Company Registration Number: 02795772 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 December 2022

Registered office:	4
	- 1

Edmunds Walk East Finchley London N2 0HU

Company Registration Number: 02795772 (England and Wales)

Balance sheet

As at 31 December 2022

	2022 ₤	2021 £
Fixed Assets:	404,733	404,122
Current assets:	23,555	42,376
Prepayments and accrued income:	3,067	1,615
Creditors: amounts falling due within one year:	(3,539)	(6,372)
Net current assets (liabilities):	23,083	37,619
Total assets less current liabilities:	427,816	441,741
Creditors: amounts falling due after more than one year:	(281,059)	(281,059)
Total net assets (liabilities):	146,757	160,682
Capital and reserves:	146,757	160,682

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2023 And Signed On Behalf Of The Board By:

Name: Karen Suzanne Redstone

Status: Director

Name: Edward Simon Redstone

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s