

Company registration number 02901792 (England and Wales)

ONE SOMERFIELD ROAD MANAGEMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

ONE SOMERFIELD ROAD MANAGEMENT LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	1,578		401	
Creditors: amounts falling due within one year	(2,889)		(2,889)	
Net current liabilities		(1,311)		(2,488)
Net liabilities		(1,311)		(2,488)
Capital and reserves		(1,311)		(2,488)

One Somerfield Road Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1a Somerfield Road, London, United Kingdom, N4 2JN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 May 2023 and are signed on its behalf by:

T Katus
Director

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