

COMPANY REGISTRATION NUMBER: 03054421

**6 KIDDERPORE AVENUE LIMITED**  
**Filleted Unaudited Financial Statements**  
**31 March 2020**



**L.HANDWORKER & CO**  
ACCOUNTANTS  
37 KINGS AVENUE  
WOODFORD GREEN  
ESSEX  
IG8 0JD

# **6 KIDDERPORE AVENUE LIMITED**

## **Officers and Professional Advisers**

<b>The board of directors</b>	MISS S PHILLIPS A. PHILLIPS
<b>Company secretary</b>	MISS S PHILLIPS
<b>Registered office</b>	DANE COURT 6 KIDDERPORE AVENUE HAMPSTEAD LONDON NW3 7SP
<b>Accountants</b>	L. HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
<b>Bankers</b>	BARCLAYS BANK PLC

# 6 KIDDERPORE AVENUE LIMITED

## Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	<u>10,000</u>	<u>10,000</u>
Current assets	75,357	84,997
Prepayments and accrued income	<u>3,725</u>	<u>—</u>
	<b>79,082</b>	<b>84,997</b>
Creditors: amounts falling due within one year	<u>24,628</u>	<u>9,643</u>
<b>Net current assets</b>	<b>54,454</b>	<b>75,354</b>
<b>Total assets less current liabilities</b>	<b>64,454</b>	<b>85,354</b>
Accruals and deferred income	<u>—</u>	<u>900</u>
	<b>64,454</b>	<b>84,454</b>
Capital and reserves	<u>64,454</u>	<u>84,454</u>

### Notes to the financial statements

#### 1. COMPARATIVES

Where changes in presentation have been made, comparative figures have been adjusted accordingly.

## **6 KIDDERPORE AVENUE LIMITED**

### **Statement of Financial Position (continued)**

**31 March 2020**

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2021, and are signed on behalf of the board by:

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**MISS S PHILLIPS**  
**Director**

Company registration number: 03054421

The company is a private company limited by shares, registered in England and Wales.