# 6 KIDDERPORE AVENUE LIMITED Filleted Unaudited Financial Statements 31 March 2021



# L.HANDWORKER & CO

ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

## **6 KIDDERPORE AVENUE LIMITED**

#### Officers and Professional Advisers

The board of directors

MISS S PHILLIPS

A. PHILLIPS

**Company secretary** 

MISS S PHILLIPS

Registered office

DANE COURT

**6 KIDDERPORE AVENUE** 

HAMPSTEAD LONDON NW3 7SP

**Accountants** 

L.HANDWORKER & CO

ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN

ESSEX IG8 0JD

**Bankers** 

**BARCLAYS BANK PLC** 

# **6 KIDDERPORE AVENUE LIMITED**

## **Statement of Financial Position**

#### 31 March 2021

	2021		2020
Fixed assets	£	£ 10,000	£ 10,000
Current assets Prepayments and accrued income	107,450 		75,357 3,725
•		107,450	79,082
Creditors: amounts falling due within one year		35,976	24,628
Net current assets		71,474	54,454
Total assets less current liabilities		81,474	64,454
Accruals and deferred income		8,200	
		73,274	64,454
Capital and reserves		73,274	64,454

#### 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 2021

For the year ending 31 March 2021 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 17 June 2021, and are signed on behalf of the board by:

MISS SIPHILLIPS

**Director** 

Company registration number: 03054421

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