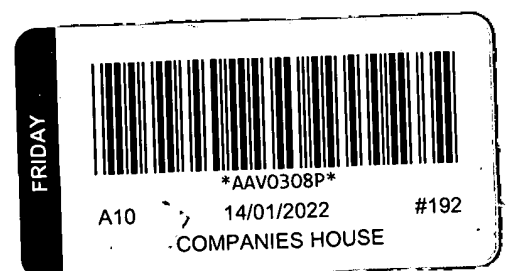


Company registration number: 03347452 (Limited by Guarantee)

18 Dufferin Street (Management) Limited

Unaudited filleted financial statements

30 April 2021



18 Dufferin Street (Management) Limited

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18 Dufferin Street (Management) Limited

**Statement of financial position
30 April 2021**

| | 2021 | 2020 |
|------------------------------------------------|--------------|----------------|
| | £ | £ |
| Current assets | 540 | 37 |
| Creditors: amounts falling due within one year | - | (572) |
| Net current assets/(liabilities) | 540 | (535) |
| Total assets less current liabilities | 540 | (535) |
| Accruals and deferred income | (851) | (1,029) |
| Net liabilities | (311) | (1,564) |
| Capital and reserves | (311) | (1,564) |


For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

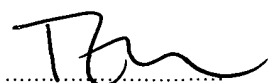
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 10/01/22, and are signed on behalf of the board by:



T.J. Morris
Director



T. English
Director

Company registration number: 03347452 (Limited by Guarantee)

The company is a private company limited by shares, registered in The United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.