

Company registration number: 03347452

18 Dufferin Street (Management) Limited

Unaudited filleted financial statements

30 April 2023

18 Dufferin Street (Management) Limited

Contents

Statement of financial position

18 Dufferin Street (Management) Limited

Statement of financial position

30 April 2023

	2023	2022
	£	£
Current assets	291	204
Net current assets	291	204
	<hr/>	<hr/>
Total assets less current liabilities	291	204
Accruals and deferred income	(1,027)	(1,027)
	<hr/>	<hr/>
Net liabilities	(736)	(823)
	<hr/>	<hr/>
Capital and reserves	(736)	(823)
	<hr/>	<hr/>

18 Dufferin Street (Management) Limited

Year ended 30 April 2023

For the year ending 30 April 2023 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 06 January 2024 , and are signed on behalf of the board by:

T.J. Morris T. English

Director Director

Company registration number: 03347452

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.

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.