

**3 FLORENCE ROAD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 SEPTEMBER 2021**

**3 Florence Road Limited**  
**Balance Sheet**  
**As at 28 September 2021**

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**Registered number:** 03611697

|  | <b>2021</b>   | <b>2020</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 2,290         | 2,290         |
| Current assets                                 | 586           | 481           |
| Creditors: Amounts Falling Due Within One Year | (843 )        | (842 )        |
|  | <hr/>         | <hr/>         |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(257 )</b> | <b>(361 )</b> |
|  | <hr/>         | <hr/>         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>2,033</b>  | <b>1,929</b>  |
|  | <hr/>         | <hr/>         |
| <b>NET ASSETS</b>                              | <b>2,033</b>  | <b>1,929</b>  |
|  | <hr/> <hr/>   | <hr/> <hr/>   |
| <b>CAPITAL AND RESERVES</b>                    | <b>2,033</b>  | <b>1,929</b>  |
|  | <hr/> <hr/>   | <hr/> <hr/>   |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. General Information**

3 Florence Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03611697 . The registered office is 100 Church Street, Brighton, BN1 1UJ.

**3 Florence Road Limited**  
**Balance Sheet (continued)**  
**As at 28 September 2021**

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For the year ending 28 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Ms Silvia Baier

Director

**26/04/2022**

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.