

Company registration number 03882115 (England and Wales)

98 GLENGALL ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

98 GLENGALL ROAD LIMITED

COMPANY INFORMATION

Directors	Mr S Hasan Ms S E Osborne Mr F Popa
Company number	03882115
Registered office	Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

98 GLENGALL ROAD LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

98 GLENGALL ROAD LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		8,224		8,224
Creditors: amounts falling due within one year	(8,221)		(8,221)	
Net current liabilities		(8,221)		(8,221)
Total assets less current liabilities		3		3
Net assets		3		3
Capital and reserves		3		3

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

98 GLENGALL ROAD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2023

98 Glengall Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the financial year ended 30 November 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 February 2024 and are signed on its behalf by:

Ms S E Osborne
Director

Company registration number 03882115 (England and Wales)

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.