

Unaudited Financial Statements for the Year Ended 31 January 2023

for

WALPOLE GARDENS FREEHOLD 2000 LIMITED

**Contents of the Financial Statements
for the Year Ended 31 January 2023**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

WALPOLE GARDENS FREEHOLD 2000 LIMITED

**Company Information
for the Year Ended 31 January 2023**

DIRECTORS:

Mr D V Evans
Ms Z Xiang
D Da Silva
Miss C E Richardson
Mr M De Sousa Macedo
Ms S Phipps
Ms H Burgess

SECRETARY:

Miss C E Richardson

REGISTERED OFFICE:

Flat 7, 9 Walpole Gardens
Twickenham
Middlesex
TW2 5SL

REGISTERED NUMBER:

03915219 (England and Wales)

ACCOUNTANTS:

Joshua Leigh & Co Limited
159 High Street
Barnet
Hertfordshire
EN5 5SU

WALPOLE GARDENS FREEHOLD 2000 LIMITED (REGISTERED NUMBER: 03915219)

**Abridged Balance Sheet
31 January 2023**

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	4	13,750	13,750
CURRENT ASSETS			
Cash at bank		15,392	18,023
CREDITORS			
Amounts falling due within one year		<u>(672)</u>	<u>(600)</u>
NET CURRENT ASSETS		<u>14,720</u>	<u>17,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,470</u>	<u>31,173</u>
CAPITAL AND RESERVES			
Called up share capital		7	7
Share premium		13,751	13,751
Retained earnings		<u>14,712</u>	<u>17,415</u>
SHAREHOLDERS' FUNDS		<u>28,470</u>	<u>31,173</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 January 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18 May 2023 and were signed on its behalf by:

Miss C E Richardson - Director

WALPOLE GARDENS FREEHOLD 2000 LIMITED (REGISTERED NUMBER: 03915219)

**Notes to the Financial Statements
for the Year Ended 31 January 2023**

1. STATUTORY INFORMATION

Walpole Gardens Freehold 2000 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

The freehold property is not depreciated as, in the opinion of the directors, its market value exceeds its net book value.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2022 - 6) .

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 February 2022	
and 31 January 2023	<u>13,750</u>
NET BOOK VALUE	
At 31 January 2023	<u>13,750</u>
At 31 January 2022	<u>13,750</u>

Included in cost of land and buildings is freehold land of £ 13,750 (2022 - £ 13,750) which is not depreciated.

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.