

**Unaudited Financial Statements for the Year Ended 31 January 2024**

**for**

**WALPOLE GARDENS FREEHOLD 2000 LIMITED**

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for the Year Ended 31 January 2024**

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**WALPOLE GARDENS FREEHOLD 2000 LIMITED**

**Company Information  
for the Year Ended 31 January 2024**

**DIRECTORS:**

Mr D V Evans  
Ms Z Xiang  
Mr M De Sousa Macedo  
Ms S Phipps  
Ms H Burgess  
Mr N Konstantopoulos  
Mr G Guy

**SECRETARY:**

Mr N Konstantopoulos

**REGISTERED OFFICE:**

9 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)**

**Balance Sheet  
31 January 2024**

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible assets	4	13,750	13,750
<b>CURRENT ASSETS</b>			
Cash at bank		15,683	15,392
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(672)</u>	<u>(672)</u>
<b>NET CURRENT ASSETS</b>		<u>15,011</u>	<u>14,720</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>28,761</u>	<u>28,470</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		7	7
Share premium		13,751	13,751
Retained earnings		<u>15,003</u>	<u>14,712</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>28,761</u>	<u>28,470</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 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.

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 28 March 2024 and were signed on its behalf by:

Mr N Konstantopoulos - Director

**Notes to the Financial Statements  
for the Year Ended 31 January 2024**

**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 (2023 - 7 ) .

**4. TANGIBLE FIXED ASSETS**

	<b>Land and buildings £</b>
<b>COST</b>	
At 1 February 2023	
and 31 January 2024	<u>13,750</u>
<b>NET BOOK VALUE</b>	
At 31 January 2024	<u>13,750</u>
At 31 January 2023	<u>13,750</u>

Included in cost of land and buildings is freehold land of £ 13,750 (2023 - £ 13,750 ) which is not depreciated.

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>672</u>	<u>672</u>

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.