

**5A GILLESPIE ROAD MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

5a Gillespie Road Management Limited
Balance Sheet
As at 28 February 2021

Registered number: 03929642

	2021	2020
	£	£
Fixed assets	5,600	5,600
Current assets	11,214	12,165
NET CURRENT ASSETS	<u>11,214</u>	<u>12,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,814</u>	<u>17,765</u>
Accruals and deferred income	<u>(1,284)</u>	<u>(984)</u>
NET ASSETS	<u><u>15,530</u></u>	<u><u>16,781</u></u>
CAPITAL AND RESERVES	<u><u>15,530</u></u>	<u><u>16,781</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 3)

2. General Information

5a Gillespie Road Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03929642 . The registered office is C/O Taxassist Accountants, 235 Blackstock Road, London, N5 2LL.

5a Gillespie Road Management Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 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 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

N S Holmes

Director

22 November 2021

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.