

**5A GILLESPIE ROAD MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

TaxAssist Accountants
Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

5a Gillespie Road Management Limited
Balance Sheet
As At 28 February 2023

Registered number: 03929642

	2023	2022
	£	£
Fixed assets	5,600	5,600
Current assets	5,731	7,236
	<hr/>	<hr/>
NET CURRENT ASSETS	5,731	7,236
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,331	12,836
Accruals and deferred income	(840)	(816)
	<hr/>	<hr/>
NET ASSETS	10,491	12,020
	<hr/>	<hr/>
CAPITAL AND RESERVES	10,491	12,020
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

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, Screen Works, Office 218, 22 Highbury Grove, London, N5 2EF.

5a Gillespie Road Management Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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

Nicholas Holmes

Director

22 November 2023

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.