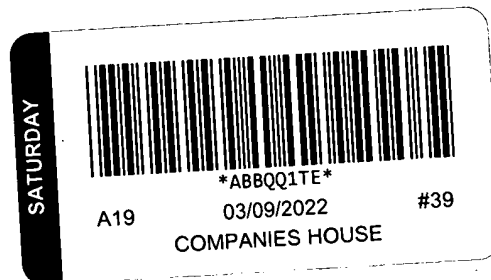


**17 Gowlett Road London Management Limited**  
**Filleted Unaudited Financial Statements**  
**31 July 2022**



**V J RUTHERFORD LTD.**  
Accountants  
6 Rye Court  
214 Peckham Rye  
London  
SE22 0LT

# 17 Gowlett Road London Management Limited

## Statement of Financial Position

31 July 2022

	Note	2022 £	£	2021 £
<b>Fixed assets</b>				
Tangible assets	4		9,000	9,000
<b>Creditors: amounts falling due within one year</b>	5	<u>3,219</u>		<u>3,219</u>
<b>Net current liabilities</b>			<u>3,219</u>	<u>3,219</u>
<b>Total assets less current liabilities</b>			<u>5,781</u>	<u>5,781</u>
<b>Creditors: amounts falling due after more than one year</b>	6		<u>6,438</u>	<u>6,438</u>
<b>Net liabilities</b>			<u>(657)</u>	<u>(657)</u>
<b>Capital and reserves</b>				
Called up share capital			3	3
Profit and loss account			<u>(660)</u>	<u>(660)</u>
<b>Shareholders deficit</b>			<u>(657)</u>	<u>(657)</u>

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The statement of financial position  
continues on the following page.

The notes on pages 3 to 4 form part of these financial statements.

# **17 Gowlett Road London Management Limited**

## **Statement of Financial Position** *(continued)*

**31 July 2022**

These financial statements were approved by the board of directors and authorised for issue on 3 August 2022, and are signed on behalf of the board by:



M R Cerullo  
Director

Company registration number: 4037577

The notes on pages 3 to 4 form part of these financial statements.

# 17 Gowlett Road London Management Limited

## Notes to the Financial Statements

Year ended 31 July 2022

### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Rye Court, 214 Peckham Rye, London, SE22 0LT.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102.

### 4. Tangible assets

	Land and buildings £
<b>Cost</b>	
At 1 August 2021 and 31 July 2022	<u>9,000</u>
<b>Depreciation</b>	
At 1 August 2021 and 31 July 2022	<u>-</u>
<b>Carrying amount</b>	
At 31 July 2022	<u>9,000</u>
At 31 July 2021	<u>9,000</u>

### 5. Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	<u>3,219</u>	<u>3,219</u>

### 6. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Other creditors	<u>6,438</u>	<u>6,438</u>

# 17 Gowlett Road London Management Limited

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

### 7. Directors loans

During the year the director entered into the following advances and credits with the company:

	<b>Balance brought forward and outstanding</b>	
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
M R Cerullo	<u><b>3,219</b></u>	<u><b>(3,219)</b></u>

### 8. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.