

**BUCKINGHAM LODGE 2004 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2023**

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
North Finchley
London
N12 0EH

Buckingham Lodge 2004 Ltd
Balance Sheet
As At 24 June 2023

Registered number: 05269635

	2023	2022
	£	£
Fixed assets	101,067	101,067
Current assets	37,096	36,968
Creditors: Amounts Falling Due Within One Year	(139,352)	(139,352)
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NET CURRENT LIABILITIES	(102,256)	(102,384)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,189)	(1,317)
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Accruals and deferred income	(684)	(684)
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NET LIABILITIES	(1,873)	(2,001)
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CAPITAL AND RESERVES	(1,873)	(2,001)
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Notes

1. General Information

Buckingham Lodge 2004 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05269635 . The registered office is Apex House, Grand Arcade Tally Ho Corner, London, N12 0EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 6)

For the year ending 24 June 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

Joe Winnington

Director

11 October 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.