

SOUTH WEST SIX (CHELSEA) LIMITED

**Company Registration Number:
06694719 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

SOUTH WEST SIX (CHELSEA) LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SOUTH WEST SIX (CHELSEA) LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

2nd
Floor
123 Fonthill Rd
London
N4 3HH

Company Registration Number:

06694719 (England and Wales)

SOUTH WEST SIX (CHELSEA) LIMITED

Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	29,874	20,498
Current assets:	62,247	46,457
Creditors: amounts falling due within one year:	(8,934)	(6,326)
Net current assets (liabilities):	53,313	40,131
Total assets less current liabilities:	83,187	60,629
Creditors: amounts falling due after more than one year:	(78,537)	(50,000)
Total net assets (liabilities):	4,650	10,629
Capital and reserves:	4,650	10,629

SOUTH WEST SIX (CHELSEA) LIMITED

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: M D Giwa

Status: Director

The notes form part of these financial statements

SOUTH WEST SIX (CHELSEA) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 4

SOUTH WEST SIX (CHELSEA) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.