

# **58 GRENVILLE ROAD MANAGEMENT LTD**

**Company Registration Number:  
07076627 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2023**

**Period of accounts**

**Start date: 01 December 2022**

**End date: 30 November 2023**

# **58 GRENVILLE ROAD MANAGEMENT LTD**

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**for the Period Ended 30 November 2023**

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# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Company Information**

**for the Period Ended 30 November 2023**

**Director:**

Rory Anthony DESCH

Callum RODGERS

Tyler HUGHES

**Registered office:**

Flat 3

58

Grenville Road

London

N19 4EH

**Company Registration Number:**

07076627 (England and Wales)

# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Directors' Report Period Ended 30 November 2023**

The directors present their report with the financial statements of the company for the period ended 30 November 2023

### **Principal Activities**

The company's principal activity during the period was to hold the freehold and building insurance for the flat owners of 58 Grenville Road, London, N19 4EH

### **Political and charitable donations**

The company did not make any charitable donations during the period

### **Company policy on the employment of disabled persons**

The company does not employ anyone.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2022 to 30 November 2023**

Rory Anthony DESCH

Callum RODGERS

Tyler HUGHES

**This report was approved by the board of directors on 29 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Callum RODGERS

Status: Director

# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Profit and Loss Account** **for the Period Ended 30 November 2023**

	<i>2023</i>	<i>2022</i>
	<b>£</b>	<b>£</b>
Turnover	<b>0</b>	0
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 3,111 )</b>	( 3,203 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>( 3,111 )</b>	( 3,203 )

# 58 GRENVILLE ROAD MANAGEMENT LTD

## Balance sheet

As at 30 November 2023

	2023 £	2022 £
Called up share capital not paid:	3	3
Fixed Assets:	11,000	11,000
Current assets:	2,681	3,402
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	( 34,967 )	( 31,856 )
<b>Net current assets (liabilities):</b>	<b>( 32,286 )</b>	<b>( 28,454 )</b>
Total assets less current liabilities:	( 21,283 )	( 17,451 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 21,283 )</b>	<b>( 17,451 )</b>
<b>Capital and reserves:</b>	<b>( 21,283 )</b>	<b>( 17,451 )</b>

# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Balance sheet continued**

For the year ending 30 November 2023 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 29 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Callum RODGERS

Status: Director

The notes form part of these financial statements

# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **1. Employee Information**

Average number of employees: 0



# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **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.