

**Gardnor Road Freehold Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 30 November 2021**

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for the Year Ended 30 November 2021**

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**Gardnor Road Freehold Limited**

**Company Information**  
**for the Year Ended 30 November 2021**

**Directors:** S Blackie  
S Mckee

**Secretary:** S Blackie

**Registered office:** 2 Gardnor Road  
Flat 1 Basement  
London  
NW3 1HA

**Registered number:** 07452964 (England and Wales)

**Accountants:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Gardnor Road Freehold Limited (Registered number: 07452964)**

**Balance Sheet**  
**30 November 2021**

	Notes	30.11.21 £	30.11.20 £
<b>Fixed assets</b>			
Tangible assets	4	94,529	94,529
<b>Current assets</b>			
Cash in hand		1	1
<b>Creditors</b>			
Amounts falling due within one year	5	(834)	(836)
<b>Net current liabilities</b>		(833)	(835)
<b>Total assets less current liabilities</b>		<u>93,696</u>	<u>93,694</u>
<b>Capital and reserves</b>			
Called up share capital	6	3	3
Other reserves		94,527	94,527
Retained earnings		(834)	(836)
<b>Shareholders' funds</b>		<u>93,696</u>	<u>93,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Balance Sheet - continued**  
**30 November 2021**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 July 2022 and were signed on its behalf by:

S Blackie - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 November 2021**

**1. Statutory information**

Gardnor Road Freehold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding value added tax.

**Tangible fixed assets**

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

**3. Employees and directors**

The average number of employees during the year was NIL (2020 - NIL).

**4. Tangible fixed assets**

	<b>Freehold property £</b>
<b>Cost</b>	
At 1 December 2020 and 30 November 2021	<u><b>94,529</b></u>
<b>Net book value</b>	
At 30 November 2021	<u><b>94,529</b></u>
At 30 November 2020	<u><b>94,529</b></u>

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

	<b>30.11.21 £</b>	<b>30.11.20 £</b>
Other creditors	<b>594</b>	596
Accrued expenses	<u><b>240</b></u>	<u>240</u>
	<u><b>834</b></u>	<u><b>836</b></u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2021**

**6. Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.21</b>	30.11.20
			<b>£</b>	<b>£</b>
3	Ordinary	£1	<u><b>3</b></u>	<u><b>3</b></u>

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.