

Company Registration Number 07465624 (England and Wales)

**89 GLOUCESTER STREET
FREEHOLD LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR**

89 GLOUCESTER STREET FREEHOLD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

| | 2023 | | 2022 | |
|--|------|---|------|---|
| | £ | £ | £ | £ |
| Fixed assets | | 1 | | 1 |
| Current assets | 5 | | 5 | |
| Creditors: amounts falling due within one year | (1) | | (1) | |
| Net current assets | | 4 | | 4 |
| Total assets less current liabilities | | 5 | | 5 |
| Net assets | | 5 | | 5 |
| Capital and reserves | | 5 | | 5 |

Notes to the financial statements

1 Employees

There were no employees during the year other than directors. The average number of directors during the year was as follows:

| 2023 Number | 2022 Number |
|----------------|----------------|
| 4 | 4 |

89 GLOUCESTER STREET FREEHOLD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

89 Gloucester Street Freehold Limited is a private company limited by shares incorporated in England and Wales. The registered office is 89 Gloucester Street, London, SW1V 4EB.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 March 2024 and are signed on its behalf by:

S L Harding
Director

Company Registration Number 07465624

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.