

82 London Limited

Unaudited Financial Statements
for the Year Ended 30 April 2019

Landmark Accountants Limited
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

82 London Limited

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Company Information

Directors	Mr D Brown Mrs E Brown
Registered office	Ashwood Chiltern Road Ballinger Great Missenden HP16 9LJ
Accountants	Landmark Accountants Limited Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

82 London Limited

(Registration number: 10744288)

Balance Sheet as at 30 April 2019

	Note	2019		2018	
		£	£	£	£
Fixed assets			812		-
Current assets		17,065		19,568	
Prepayments and accrued income		5,300		16,100	
Creditors: Amounts falling due within one year		<u>(20,967)</u>		<u>(10,006)</u>	
Net current assets			<u>1,398</u>		<u>25,662</u>
Total assets less current liabilities			2,210		25,662
Accruals and deferred income			<u>(625)</u>		<u>(357)</u>
			<u>1,585</u>		<u>25,305</u>
Capital and reserves			<u>1,585</u>		<u>25,305</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Ashwood Chiltern Road

Ballinger

Great Missenden

HP16 9LJ

United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 2 (2018 - 1).

3 Related party transactions

Transactions with directors

The directors operate loan accounts. These loans are interest free and have no fixed repayment period. At the year end date the amount due from the directors was £nil (2018 - £9,204).

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Balance Sheet as at 30 April 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 November 2019 and signed on its behalf by:

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Mr D Brown
Director

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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.