

# 82 London Limited

Unaudited Financial Statements  
for the Year Ended 30 April 2023

Landmark Accountants Limited

Chartered Accountants

Leavesden Park

5 Hercules Way

Watford

Hertfordshire

WD25 7GS

# 82 London Limited

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## **82 London Limited**

### **Company Information**

<b>Directors</b>	Mr D Brown Mrs E Brown
<b>Registered office</b>	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
<b>Accountants</b>	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

**82 London Limited**  
**(Registration number: 10744288)**  
**Balance Sheet as at 30 April 2023**

	Note	2023	2022
		£	£
Fixed assets		868	-
Current assets		112,212	114,617
Prepayments and accrued income		7,000	-
Creditors: Amounts falling due within one year		<u>(35,091)</u>	<u>(45,355)</u>
Net current assets		<u>84,121</u>	<u>69,262</u>
Total assets less current liabilities		84,989	69,262
Accruals and deferred income		<u>(1,448)</u>	<u>(875)</u>
		<u>83,541</u>	<u>68,387</u>
Capital and reserves		<u>83,541</u>	<u>68,387</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:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
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 (2022 - 2).

## 3 Related party transactions

The directors operate a joint loan account. Interest is charged on this loan at between 2.00% & 2.25% pa. The loan is repayable on demand.

At the year end date, the amount due from the directors was £46,148 (2022 - £37,361). Amounts advanced to the directors in the year totalled £106,823 (2022 - £37,361). Amounts repaid by the directors in the year totalled £98,036 (2022 - £nil).

## **82 London Limited**

**(Registration number: 10744288)**

### **Balance Sheet as at 30 April 2023**

For the financial year ending 30 April 2023 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.

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.

Approved and authorised by the Board on 23 October 2023 and signed on its behalf by:

.....  
Mrs E Brown  
Director

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.