

Company Registration Number 10877085 (England and Wales)

NORTHWICK TERRACE FREEHOLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

NORTHWICK TERRACE FREEHOLD LIMITED

COMPANY INFORMATION

Directors	Mr A Osborn Mr M C Davies Ms E I Brown Miss S Daw Mr J Zeb Ms K Javeri Mr J R Grieb	(Appointed 22 November 2021)
Secretary	Engel Jacobs LLP	
Company number	10877085	
Registered office	Warwick House 2 Oaks Court Warwick Road Borehamwood Hertfordshire United Kingdom WD6 1GS	
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW	

NORTHWICK TERRACE FREEHOLD LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

NORTHWICK TERRACE FREEHOLD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		151,368		151,368
Current assets	8		8	
Net current assets		8		8
Total assets less current liabilities		151,376		151,376
Net assets		151,376		151,376
Capital and reserves		151,376		151,376

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

NORTHWICK TERRACE FREEHOLD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

Northwick Terrace Freehold Limited is a private company limited by shares incorporated in England and Wales. The registered office is Warwick House, 2 Oaks Court, Warwick Road, Borehamwood, Hertfordshire, United Kingdom, WD6 1GS.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 3 May 2022 and are signed on its behalf by:

Ms E I Brown
Director

Company Registration Number 10877085

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.