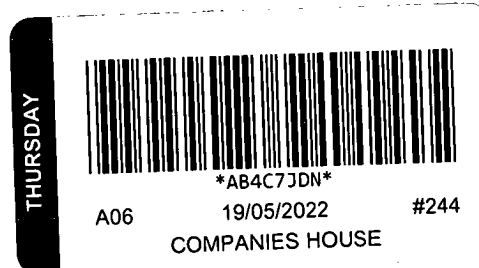


Registered number: 12062447

251 SOUTHWARK OPCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021



251 SOUTHWARK OPCO LIMITED**BALANCE SHEET
AS AT 30 JUNE 2021**

	2021 £	2020 £
Current assets		
Debtors	107,359	40,798
Cash at bank and in hand	19	-
	<u>107,378</u>	<u>40,798</u>
Creditors: amounts falling due within one year	(111,834)	(40,797)
	<u>(111,834)</u>	<u>(40,797)</u>
Net current (liabilities)/assets	(4,456)	1
Total assets less current liabilities	(4,456)	1
Net (liabilities)/assets	(4,456)	1

251 SOUTHWARK OPCO LIMITED**BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2021**

	Note	2021 £	2020 £
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,457)	-
		<u>(4,456)</u>	<u>1</u>

Notes**General information**

251 Southwark Opco Limited is a private company limited by shares incorporated in England. Its registered office is 14 Berkeley Street, Mayfair, London, United Kingdom, W1J 8DX.

The financial statements are presented in Sterling (£).

Average number of employees

The average monthly number of employees, including directors, during the year was 12 (2020 - 12).

Director's confirmations

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

G Dagan
Director

Date: 12/05/2022