Company Registration No. 12098742 (England and Wales)

## NORMANHURST FREEHOLD LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

# NORMANHURST FREEHOLD LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

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## NORMANHURST FREEHOLD LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2021

**Directors** Costas Constantinou

Craig Diggns

Sofia Adriana Gastelu-Iturri

Vince Mak

Company Number 12098742 (England and Wales)

Registered Office 4 Alexandra Park Road

Muswell Hill London N10 2AA United Kingdom

Accountants Chilled Consulting Limited

22C Woodland Rise

London N103UG

### NORMANHURST FREEHOLD LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2021

		2021 £		2020 £
Fixed assets		39,298		39,298
Current assets	824		987	
Creditors: amounts falling due within one year	(39,618)		(39,781)	
Net current liabilities		(38,794)		(38,794)
Total assets less current liabilities		504		504
Accruals and deferred income		(500)		(500)
Net assets	_	4	-	4
Capital and reserves	-	4	- -	4

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Normanhurst Freehold Ltd is a private company, limited by shares, registered in England and Wales, registration number 12098742. The registered office is 4 Alexandra Park Road, Muswell Hill, London, N10 2AA, United Kingdom.

#### 2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2021

Costas Constantinou

Director

Company Registration No. 12098742

