

**CALDEW PLACE FREEHOLD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**CALDEW PLACE FREEHOLD LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**CALDEW PLACE FREEHOLD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Directors</b>	Darren Mark Gold Sebastian Leo Ereira Deborah Louise Eliad
<b>Company Number</b>	12109628 (England and Wales)
<b>Registered Office</b>	C/O Haus Block Management 266, Kingsland Road London E8 4DG
<b>Accountants</b>	AccountsCo 47 Islington Park Street London N1 1QB

**CALDEW PLACE FREEHOLD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	384,431	384,431
Current assets	6,407	4,031
Creditors: amounts falling due within one year	(3,167)	(1,752)
<b>Net current assets</b>	<b>3,240</b>	<b>2,279</b>
<b>Total assets less current liabilities</b>	<b>387,671</b>	<b>386,710</b>
<b>Net assets</b>	<b>387,671</b>	<b>386,710</b>
<b>Capital and reserves</b>	<b>387,671</b>	<b>386,710</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Caldew Place Freehold Limited is a private company, limited by shares, registered in England and Wales, registration number 12109628. The registered office is C/O Haus Block Management, 266, Kingsland Road, London, E8 4DG.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 19 September 2023

Sebastian Leo Ereira  
Director

Company Registration No. 12109628

