

Registered number  
12506422

Old London Road Property Company Limited

Filleted Accounts

31 March 2023

**Old London Road Property Company Limited****Registered number: 12506422****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	363,017	363,017
Current assets	2,585	2,608
Creditors: amounts falling due within one year	(41,508)	(32,796)
Net current liabilities	(38,923)	(30,188)
Total assets less current liabilities	324,094	332,829
Creditors: amounts falling due after more than one year	(347,184)	(347,184)
<b>Net liabilities</b>	<b>(23,090)</b>	<b>(14,355)</b>
<b>Capital and reserves</b>	<b>(23,090)</b>	<b>(14,355)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

On 31 March 2023 this company became a wholly owned subsidiary of James McCarthy Services Ltd, a company incorporated in England, when its issued share capital of 1 £1 Ordinary share was acquired by James McCarthy Services Ltd from James McCarthy, a director of this company.

The company is a private company limited by shares and incorporated in England. Its registered office is Sunnyside, Green Lane, Chessington, Surrey, KT19 2DT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

James McCarthy

Director

Approved by the board on 9 January 2024

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.

