## 38 DYNE ROAD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

# 38 DYNE ROAD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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## 38 DYNE ROAD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
Fixed assets		14,000		14,000
Creditors: amounts falling due within one year	(15,197)		(15,197)	
Net current liabilities		(15,197)		(15,197)
Total assets less current liabilities		(1,197)		(1,197)
Net liabilities	_ _	(1,197)	-	(1,197)
Capital and reserves	_	(1,197)	<u>-</u>	(1,197)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

38 Dyne Road Limited is a private company, limited by shares, registered in England and Wales, registration number 13056238. The registered office is 38 Dyne Road, Kilburn, London, NW6 7XE, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 16 August 2023

Coburn, Harry Director

Company Registration No. 13056238

