176 AND 178 BALVERNIE GROVE (LONDON) LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

176 AND 178 BALVERNIE GROVE (LONDON) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 15 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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176 AND 178 BALVERNIE GROVE (LONDON) LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 15 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Directors Matthew Steiner

Kevin Edwards

Company Number 13623036 (England and Wales)

Registered Office 176 Balvernie Grove

London London SW18 5RW England

176 AND 178 BALVERNIE GROVE (LONDON) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

	2022
	£
Called up share capital not paid	2
Net current assets	
Total assets less current liabilities	2
Accruals and deferred income	(2)
Net assets	-
Capital and reserves	-
NOTES TO THE ACCOUNTS	
1 Statutory information	
176 And 178 Balvernie Grove (london) Limited is a private company, limited by shares, registered in England and Wales, regis 13623036. The registered office is 176 Balvernie Grove, , London, London, SW18 5RW, England.	tration number
2 Average number of employees	

During the period the average number of employees was 0.

For the period ending 30 September 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 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 12 June 2023

Matthew Steiner Director

Company Registration No. 13623036

