

Registered Number 01600086

63/65 WARWICK ROAD MANAGEMENT LIMITED

Dormant Accounts

29 September 2023

Balance Sheet as at 29 September 2023

	2023	2022
	£	£
Called up share capital not paid	100.00	100.00
Current assets		
Cash at bank and in hand	0.00	0.00
Net assets	100.00	100.00
Issued share capital		
100 Ordinary Shares of £1.00 each	100.00	100.00
Total Shareholder funds	100.00	100.00

STATEMENTS

- For the year ending 29 September 2023 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2023

And signed on their behalf by:

Daniel Jechiel KOSSOFF, Director

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.