

144 AGAR GROVE MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
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144 AGAR GROVE MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Nicole Eva Di Massa Laura Patrizi Alexis Soubeyrand Daniel Barry Tull
Company Number	02467199 (England and Wales)
Registered Office	144 AGAR GROVE LONDON NW1 9TY
Accountants	Mansfield & Co - Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

144 AGAR GROVE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		2,826	2,395
Creditors: amounts falling due within one year	4	(420)	(420)
Net current assets		2,406	1,975
Net assets		2,406	1,975
Capital and reserves			
Called up share capital		20	20
Profit and loss account		2,386	1,955
Shareholders' funds		2,406	1,975

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 March 2021 and were signed on its behalf by

Nicole Eva Di Massa
Director

Company Registration No. 02467199

144 AGAR GROVE MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

144 AGAR GROVE MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02467199. The registered office is 144 AGAR GROVE, LONDON, NW1 9TY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020	2019
£	£

Accruals

420	420
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5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

