

2 Guilford Street Limited
Unaudited Financial Statements
For The Year Ended
30th April 2022

Haines Watts
Chartered Accountants
8 Hopper Way
Diss
Norfolk
IP22 4GT

2 Guilford Street Limited (Registered number: 03545864)

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For The Year Ended 30th April 2022**

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2 Guilford Street Limited

Company Information For The Year Ended 30th April 2022

DIRECTORS:

C Leeming
E M Fleming
P Rudge
P R Bullock

SECRETARY:

E M Fleming

REGISTERED OFFICE:

c/o E Fleming
2 Guilford Street
London
WC1N 1DR

REGISTERED NUMBER:

03545864 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
8 Hopper Way
Diss
Norfolk
IP22 4GT

Balance Sheet
30th April 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank		31,721	31,176
CREDITORS			
Amounts falling due within one year	4	12,903	602
NET CURRENT ASSETS		<u>18,818</u>	<u>30,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,818</u>	<u>30,574</u>
RESERVES			
Income and expenditure account		18,818	30,574
		<u>18,818</u>	<u>30,574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 20th September 2022 and were signed on its behalf by:

C Leeming - Director

E M Fleming - Director

P Rudge - Director

Notes to the Financial Statements
For The Year Ended 30th April 2022

1. **STATUTORY INFORMATION**

2 Guilford Street Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents service charges received in the period, these are exclusive of VAT.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Trade creditors	12,351	50
Other creditors	552	552
	<u>12,903</u>	<u>602</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
2 Guilford Street Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 2 Guilford Street Limited for the year ended 30th April 2022 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of 2 Guilford Street Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 2 Guilford Street Limited and state those matters that we have agreed to state to the Board of Directors of 2 Guilford Street Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 2 Guilford Street Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 2 Guilford Street Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 2 Guilford Street Limited. You consider that 2 Guilford Street Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 2 Guilford Street Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts
Chartered Accountants
8 Hopper Way
Diss
Norfolk
IP22 4GT

Date:

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.