

Registered number: 05838973

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52 WIGHTMAN ROAD MANAGEMENT LIMITED

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ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

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Prepared By:

DMC CENTRAL ACCOUNTING SERVICES

45 ENNERDALE DRIVE

KINGSBURY

LONDON

NW09 0DY

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## 52 WIGHTMAN ROAD MANAGEMENT LIMITED

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Registered Number: 05838973

### BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	867,305	574,684
Current assets	5,328	17,786
Creditors: amounts falling due within one year	(28,043)	(621,592)
Net Current Liabilities	<u>(22,715)</u>	<u>(603,806)</u>
Total assets less current liabilities	844,590	(29,122)
Creditors: amounts falling due after more than one year	891,397	-
Accruals and deferred income	<u>560</u>	<u>560</u>
Net Liabilities	<u>(47,367)</u>	<u>(29,682)</u>
Capital and reserves	<u>(47,367)</u>	<u>(29,682)</u>

### Average Number of Employees

During the year the average number of employees was 0.

### Company information

registered in ENGLAND, registered number 05838973. Registered office

For the year ending 30/06/2023 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28/12/2023 and signed on their behalf by

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ALMAZ S EQUBAMICHAEL

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.