

99 Florence Road Freehold Limited

Annual Report and Unaudited Financial Statements
for the Period from 27 March 2018 to 30 September 2018

Accountancy & Business Improvement Ltd
Chartered Certified
The Oast House
Suite 5B
5 Mead Lane
Farnham
Surrey
GU9 7DY

99 Florence Road Freehold Limited

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99 Florence Road Freehold Limited

Company Information

Directors	Miss Cathryn Mary Louise Newsway Mr Caron Anson Samaru
Registered office	Flat A 99 Florence Road London N4 4DL
Accountants	Accountancy & Business Improvement Ltd Chartered Certified The Oast House Suite 5B 5 Mead Lane Farnham Surrey GU9 7DY

99 Florence Road Freehold Limited
(Registration number: 10978408)
Balance Sheet as at 30 September 2018

	2018 £
Current assets	1,725
Prepayments and accrued income	819
Creditors: Amounts falling due within one year	<u>(169)</u>
Total assets less current liabilities	2,375
Accruals and deferred income	<u>(360)</u>
	<u>2,015</u>
Capital and reserves	<u>2,015</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat A
99 Florence Road
London
N4 4DL
England

These financial statements were authorised for issue by the Board on 25 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

99 Florence Road Freehold Limited

(Registration number: 10978408)

Balance Sheet as at 30 September 2018 (continued)

Approved and authorised by the Board on 25 May 2019 and signed on its behalf by:

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Miss Cathryn Mary Louise Newsway

Director

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Mr Caron Anson Samaru

Director

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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.