53/59 Belsize Avenue Management Company Limited

Registered number:

03077059

Balance Sheet

as at 31 December 2019

	2019 £		2018 £
Current assets	24,442	23,309	
Creditors: amounts falling due within one year	(705)	(678)	
Net current assets	23,737		22,631
Total assets less current liabilities	23,737_		22,631
Net assets	23,737		22,631
Capital and reserves	23,737		22,631

The company is a private company limited by shares and incorporated in England. Its registered office is Wilberforce House, Station Road, London NW4 4QE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W G RICHARDS

Director

Approved by the board on 20 May 2020

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COMPANIES HOUSE