

**14 DAGMAR ROAD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

14 Dagmar Road Limited
Balance Sheet
As at 30 April 2022

Registered number: 08040731

	2022	2021
	£	£
Fixed assets	26,971	27,576
Current assets	16	16
Prepayments and accrued income	-	164
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NET CURRENT ASSETS	16	180
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TOTAL ASSETS LESS CURRENT LIABILITIES	26,987	27,756
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Creditors: Amounts Falling After More Than One Year	(45,831)	(44,060)
Accruals and deferred income	(300)	(299)
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NET LIABILITIES	(19,144)	(16,603)
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CAPITAL AND RESERVES	(19,144)	(16,603)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

14 Dagmar Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08040731 . The registered office is 14 Dagmar Road 14 Dagmar Road, London, SE5 8NZ.

For the year ending 30 April 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Kate Towers

Director

3rd January 2023

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.