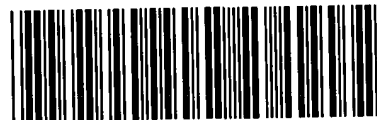


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

73 -75 ONSLOW GARDENS LIMITED

WEDNESDAY



AAVIZTQI

A08

12/01/2022

#66

COMPANIES HOUSE

73 -75 ONSLOW GARDENS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2021

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

73 -75 ONSLOW GARDENS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2021

DIRECTORS:

Mrs R D Arnold
P R Law

SECRETARY:

P R Law

REGISTERED OFFICE:

73 Onslow Gardens
London
London
SW7 3QD

REGISTERED NUMBER:

03189755 (England and Wales)

ACCOUNTANTS:

H & E Johnson
Chartered Accountants
Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

STATEMENT OF FINANCIAL POSITION
30 April 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	4	232	232
CURRENT ASSETS			
Debtors	5	6,254	8,928
Cash in hand		6,946	4,141
		<u>13,200</u>	<u>13,069</u>
CREDITORS			
Amounts falling due within one year	6	11,890	11,761
NET CURRENT ASSETS		<u>1,310</u>	<u>1,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,542</u>	<u>1,540</u>
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		1,532	1,530
SHAREHOLDERS' FUNDS		<u>1,542</u>	<u>1,540</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 profit or loss 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 19 DECEMBER 2021 and were signed on its behalf by:


Mrs R D Arnold - Director

The notes form part of these financial statements

73 -75 ONSLOW GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2021

1. STATUTORY INFORMATION

73 -75 Onslow Gardens Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 May 2020	
and 30 April 2021	232
NET BOOK VALUE	
At 30 April 2021	232
At 30 April 2020	232

73 -75 ONSLOW GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30 April 2021

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	(832)	2,963
Other debtors	7,086	5,965
	<u>6,254</u>	<u>8,928</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	9,220	11,041
Other creditors	2,670	720
	<u>11,890</u>	<u>11,761</u>