

Registered number
07884771

89 Brondesbury Road Ltd

Filleted Accounts

31 December 2021

89 Brondesbury Road Ltd**Registered number:** 07884771**Balance Sheet****as at 31 December 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	17,262	17,262
Current assets			
Debtors	4	-	1,082
Cash at bank and in hand		1,832	696
		<u>1,832</u>	<u>1,778</u>
Creditors: amounts falling due within one year	5	(300)	-
Net current assets		<u>1,532</u>	<u>1,778</u>
Total assets less current liabilities		<u>18,794</u>	<u>19,040</u>
Creditors: amounts falling due after more than one year	6	(17,262)	(17,562)
Net assets		<u>1,532</u>	<u>1,478</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,531	1,477
Shareholders' funds		<u>1,532</u>	<u>1,478</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

V Trivic

Director

Approved by the board on 13 September 2022

S G Souesi

Director

89 Brondesbury Road Ltd

Notes to the Accounts

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 January 2021	17,262
At 31 December 2021	17,262
Depreciation	
At 31 December 2021	-
Net book value	
At 31 December 2021	17,262
At 31 December 2020	17,262

4 Debtors	2021	2020
	£	£
Trade debtors	-	1,081
Other debtors	-	1
	-	1,082

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	300	-

6 Creditors: amounts falling due after one year	2021	2020
	£	£
Trade creditors	-	300
Other creditors	17,262	17,262
	17,262	17,562

7 Controlling party

The company is controlled by the directors who are the sole shareholders.

8 Other information

89 Brondesbury Road Ltd is a private company limited by shares and incorporated in England.

Its registered office is:

89 Brondesbury Road

London

NW6 6BB

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.