

**99 ADDISON ROAD W14 MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Sloane & Co. LLP
Chartered Certified Accountants & Business Advisors
36-38 Westbourne Grove Newton Rd
London
W2 5SH

99 Addison Road W14 Management Company Limited
Balance Sheet
As at 31 December 2022

Registered number: 02557764

	2022	2021
	£	£
Fixed assets	13,510	13,510
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,510</u>	<u>13,510</u>
NET ASSETS	<u>13,510</u>	<u>13,510</u>
CAPITAL AND RESERVES	<u>13,510</u>	<u>13,510</u>

Notes

1. General Information

99 Addison Road W14 Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02557764 . The registered office is Flat 2 99 Addison Road, London, W14 8DD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	<u>6</u>	<u>6</u>
	<u>6</u>	<u>6</u>

99 Addison Road W14 Management Company Limited
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 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

Mr Donnie Christian

Director

6 July 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.