

Company registration number: 4395833

96 Gloucester Road (Kensington) Limited

Unaudited filleted financial statements

31 March 2022



96 Gloucester Road (Kensington) Limited

Directors and other information

Directors P M Warington-Shaw
R V Maxwell-Gumbleton

Company number 4395833

Registered office 1 West Street
Lewes
East Sussex
BN7 2NZ

Accountants Maxwell-Gumbleton & Co.
1 West Street
Lewes
East Sussex
BN7 2NZ

96 Gloucester Road (Kensington) Limited

Statement of financial position
31 March 2022

	2022 £	2021 £
Current assets	729	982
Net current assets	<u>729</u>	<u>982</u>
Total assets less current liabilities	729	982
Accruals and deferred income	(433)	(433)
Net assets	<u>296</u>	<u>549</u>
Capital and reserves	<u>296</u>	<u>549</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 July 2022, and are signed on behalf of the board by:



R V Maxwell-Gumbleton
Director

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The company is a private company limited by shares, registered in England and Wales.