

**106 SCALES ROAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

106 SCALES ROAD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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106 SCALES ROAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Stephen Dix Rory Michael Cleary Melissa Jane Thwaites
Company Number	11438171 (England and Wales)
Registered Office	106 Scales Road London N17 9EZ
Accountants	Saldanha Taxation Ltd Enterprise House Harmire Enterprise Park Barnard Castle County Durham DL12 8XT

106 SCALES ROAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Called up share capital not paid	2	3
Current assets	12	10
Net current assets	12	10
Total assets less current liabilities	14	13
Accruals and deferred income	(240)	(200)
Net liabilities	(226)	(187)
Capital and reserves	(226)	(187)

NOTES TO THE ACCOUNTS

1 Statutory information

106 Scales Road Ltd is a private company, limited by shares, registered in England and Wales, registration number 11438171. The registered office is 106 Scales Road, London, N17 9EZ.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 August 2023

Stephen Dix
Director

Company Registration No. 11438171

