

**207 NORWOOD ROAD FREEHOLD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**207 NORWOOD ROAD FREEHOLD LIMITED**  
**UNAUDITED ACCOUNTS**  
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**207 NORWOOD ROAD FREEHOLD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Luke Warren
<b>Company Number</b>	11703629 (England and Wales)
<b>Registered Office</b>	19 Munster Road London SW6 4ER
<b>Accountants</b>	Micro Filer Ltd International House 64 Nile Street London N1 7SR

**207 NORWOOD ROAD FREEHOLD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	<u>4</u>	3,199	3,199
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,198)	(3,198)
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

For the year ending 30 November 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2023 and were signed on its behalf by

Luke Warren  
Director

Company Registration No. 11703629

**207 NORWOOD ROAD FREEHOLD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

207 Norwood Road Freehold Limited is a private company, limited by shares, registered in England and Wales, registration number 11703629. The registered office is 19 Munster Road, London, SW6 4ER.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

**Amounts falling due after more than one year**

Trade debtors	3,199	3,199
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**5 Creditors: amounts falling due within one year**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Other creditors	2,273	2,273
Deferred income	925	925
	<u>3,198</u>	<u>3,198</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

