

REGISTERED NUMBER: 11595696 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

FOR

197 HITHER GREEN LANE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2022

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197 HITHER GREEN LANE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

DIRECTORS:

J F Greengrass
H S Lam
C P Peskett
Ms A E Foster

REGISTERED OFFICE:

6 Green Lane Business Park
238 Green Lane
New Eltham
London
SE9 3TL

REGISTERED NUMBER:

11595696 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co.
Chartered Certified Accountants
6 Green Lane Business Park
238 Green Lane
New Eltham
London
SE9 3TL

BALANCE SHEET
31 DECEMBER 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	4		51,766		51,766
CURRENT ASSETS					
Debtors	5	-		514	
Cash at bank and in hand		<u>1,899</u>		<u>602</u>	
		1,899		1,116	
CREDITORS					
Amounts falling due within one year	6	<u>1,895</u>		<u>1,112</u>	
NET CURRENT ASSETS			<u>4</u>		<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,770</u>		<u>51,770</u>
CAPITAL AND RESERVES					
Called up share capital			4		4
Capital redemption reserve			<u>51,766</u>		<u>51,766</u>
			<u>51,770</u>		<u>51,770</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2022

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 June 2023 and were signed on its behalf by:

J F Greengrass - Director

H S Lam - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. STATUTORY INFORMATION

197 Hither Green Lane Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Income shown represents incoming service charge contributions due from the leaseholders pertaining to the accounting year under review.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. TANGIBLE FIXED ASSETS

COST

At 1 January 2022
and 31 December 2022

Freehold
property
£

51,766

NET BOOK VALUE

At 31 December 2022
At 31 December 2021

51,766

51,766

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	-	475
Other debtors	-	39
	<u>-</u>	<u>514</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	1,451	692
Accrued expenses	<u>444</u>	<u>420</u>
	<u>1,895</u>	<u>1,112</u>

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.