

24 EAST DULWICH ROAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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24 EAST DULWICH ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Mark Robert Dennett Susan Roye Waller Otis Alexander Williams Alice Ting-Chih Shih
Company Number	10005062 (England and Wales)
Registered Office	24 East Dulwich Road East Dulwich London SE22 9AX

24 EAST DULWICH ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	60	36
Cash at bank and in hand		251	106
		<u>311</u>	<u>142</u>
Creditors: amounts falling due within one year	5	(527)	(391)
Net current liabilities		<u>(216)</u>	<u>(249)</u>
Net liabilities		<u>(216)</u>	<u>(249)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(220)	(253)
Shareholders' funds		<u>(216)</u>	<u>(249)</u>

For the year ending 28 February 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 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 of Directors and authorised for issue on 24 May 2023 and were signed on its behalf by

Mark Robert Dennett
Director

Company Registration No. 10005062

24 EAST DULWICH ROAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

24 East Dulwich Road Limited is a private company, limited by shares, registered in England and Wales, registration number 10005062. The registered office is 24 East Dulwich Road, East Dulwich, London, SE22 9AX.

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

2023	2022
£	£

Amounts falling due within one year

Other debtors	60	36
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	452	363
Other creditors	39	28
Loans from directors	36	-
	527	391

6 Average number of employees

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

