

Registered Number: 08454091  
England & Wales

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**23 SINCLAIR GARDENS LTD**

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**Filleted Unaudited Financial Statements**

**For the year ended**

**31 March 2023**

**A F KABINI & CO**  
Chartered Accountants  
14 Conlan Street  
London  
W10 5AR

# 23 SINCLAIR GARDENS LTD

## Balance Sheet 31 March 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		10		10
Fixed assets		56,457		56,457
		<u>56,467</u>		<u>56,467</u>
Current assets	12,278		11,322	
Prepayments and accrued income	364		315	
	<u>12,642</u>		<u>11,637</u>	
<b>Creditors</b> - amounts falling due within one year	(45)		(684)	
	<u>(45)</u>		<u>(684)</u>	
<b>Net current assets</b>		12,597		10,953
<b>Total assets less current liabilities</b>		<u>69,064</u>		<u>67,420</u>
Accruals and deferred income		(639)		(639)
<b>Net assets</b>		<u>68,425</u>		<u>66,781</u>
<b>Capital and reserves</b>		<u>68,425</u>		<u>66,781</u>

The directors are satisfied that the company is entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Approved by the board on 12 December 2023 and signed on its behalf by:

Nicholas James Morris

**Director**

Notes to the Financial Statements  
31 March 2023

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**1. Statutory information**

The company is a private company limited by shares and incorporated in England. Its registered office is:

14 Conlan Street  
London  
W10 5AR

**2. Employees**

	2023 Number	2022 Number
Average number of persons employed by the company including directors	-	-