

41 MALVERN ROAD LIMITED
Unaudited Financial Statements
For the financial year ended 31 July 2022
Pages for filing with the registrar

41 MALVERN ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 July 2022

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41 MALVERN ROAD LIMITED
COMPANY INFORMATION
For the financial year ended 31 July 2022

DIRECTORS

Tim Brooks
Wa Hock Lee
Amir Mohammad
Christian Moroy
Paula Aviva Neumann
Danielle Waller

REGISTERED OFFICE

41 Malvern Road
London
NW6 5PS
England
United Kingdom

COMPANY NUMBER

05869045 (England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes
Gascoyne House
Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

41 MALVERN ROAD LIMITED
BALANCE SHEET
As at 31 July 2022

	2022	2021
	£	£
Current assets	1,838	1,838
Creditors: amounts falling due within one year	(1,651)	(1,651)
Net current assets	187	187
Total assets less current liabilities	187	187
Net assets	187	187
Capital and reserves	187	187

41 Malvern Road Limited (registered number 05869045) did not trade during the current or preceding financial year and has made neither profit nor loss, nor any other comprehensive income. For the financial year ending 31 July 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of 41 Malvern Road Limited (registered number: 05869045) were approved and authorised for issue by the Board of Directors on 20 April 2023 and were signed on its behalf by:

Christian Moroy
Director

41 MALVERN ROAD LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 July 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 05869045). The address of its registered office is 41 Malvern Road, London, NW6 5PS, England, United Kingdom.

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.