

40 BELSIZE PARK (MANAGEMENT) LIMITED
(A Company Limited by Guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

40 BELSIZE PARK (MANAGEMENT) LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

Directors	V Shaul D Wilson J Apfel
Company secretary	J A Wright
Registered number	02224309
Registered office	40 Belsize Park London NW3 4EE
Accountants	Greenback Alan LLP Chartered Accountants 89 Spa Road London SE16 3SG
Bankers	Lloyds Bank Kilburn 106 Kilburn High Street North Maida Vale London NW6 4HY

40 BELSIZE PARK (MANAGEMENT) LIMITED**(A Company Limited by Guarantee)****REGISTERED NUMBER: 02224309**

BALANCE SHEET
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	7,073	7,073
Current assets	23,694	21,649
Creditors: amounts falling due within one year	(2,251)	(2,084)
Net current assets	<u>21,443</u>	<u>19,565</u>
Total assets less current liabilities	<u>28,516</u>	<u>26,638</u>
Net assets	<u><u>28,516</u></u>	<u><u>26,638</u></u>
Capital and reserves	<u><u>28,516</u></u>	<u><u>26,638</u></u>

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BALANCE SHEET (CONTINUED)**AS AT 31 MARCH 2023**

Notes**General information**

40 Belsize Park (Management) Limited is a private company limited by guarantee, incorporated in the United Kingdom and registered in England and Wales.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 November 2023.

V Shaul

Director

D Wilson

Director

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.