Company Registration No. 02535876 (England and Wales)

80 ANERLEY PARK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

80 ANERLEY PARK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2023

		2023		2022
		£		£
Called up share capital not paid		6		6
Fixed assets		1,800		1,800
Current assets	(71)		7,652	
Creditors: amounts falling due within one year	(922)		(573)	
Net current (liabilities)/assets		(993)		7,079
Total assets less current liabilities		813		8,885
Net assets	-	813		8,885
	=			
Capital and reserves		813		8,885
•	=			

NOTES TO THE ACCOUNTS

1 Statutory information

80 Anerley Park Limited is a private company, limited by shares, registered in England and Wales, registration number 02535876. The registered office is 80 Anerley Park, London, SE20 8NQ.

2 Average number of employees

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

For the year ending 31 August 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2024

Stephen Adams Director

Company Registration No. 02535876

