

**95 HORNSEY LANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

95 Hornsey Lane Limited
Balance Sheet
As at 31 March 2020

Registered number: 02865602

	2020	2019
	£	£
Fixed assets	6,807	6,807
Current assets	11,620	7,393
NET CURRENT ASSETS	11,620	7,393
TOTAL ASSETS LESS CURRENT LIABILITIES	18,427	14,200
NET ASSETS	18,427	14,200
CAPITAL AND RESERVES	18,427	14,200

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2019: 7)

2. General Information

95 Hornsey Lane Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02865602 . The registered office is 95e Hornsey Lane, London, N6 5LW.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Toby Varsanyi

Director

26/02/2021

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.