

**Unaudited Financial Statements**  
**for the Year Ended 31st December 2023**  
**for**  
**LAKE CLOSE WIMBLEDON LIMITED**

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for the year ended 31st December 2023**

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**LAKE CLOSE WIMBLEDON LIMITED (BY SHARES)**

**Company Information  
for the year ended 31st December 2023**

**DIRECTORS:**

B Adams  
S Coursey  
A T Matthews  
S Sukhija  
Miss I Trebicka

**REGISTERED OFFICE:**

Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

**REGISTERED NUMBER:**

03165218 (England and Wales)

**ACCOUNTANTS:**

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

Statement of Financial Position  
31st December 2023

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		35,000		35,000
<b>CURRENT ASSETS</b>		8,862		8,707
<b>NET CURRENT ASSETS</b>		8,862		8,707
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		43,862		43,707
<b>CAPITAL AND RESERVES</b>		43,862		43,707

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 21st February 2024 and were signed on its behalf by:

S Sukhija - 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.