

Company Registration Number 03188778 (England and Wales)

**76 GROVE END ROAD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
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## 76 GROVE END ROAD LIMITED

### BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		952,935		952,935
Current assets	3,551		1,302	
Prepayments and accrued income	965		1,100	
Creditors: amounts falling due within one year	(13,695)		(11,515)	
Net current liabilities		(9,179)		(9,113)
Total assets less current liabilities		943,756		943,822
Creditors: amounts falling due after more than one year		(944,415)		(944,415)
Net liabilities		(659)		(593)
Capital and reserves		(659)		(593)

76 Grove End Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is 76c Grove End Road, St Johns Wood, London, NW8 9ND.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18 June 2020 and are signed on its behalf by:

Mrs J Helou  
**Director**

**Company Registration Number 03188778**

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.