

**52 FORDWYCH ROAD NW2 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**52 Fordwych Road Nw2 Limited**  
**Balance Sheet**  
**As at 31 October 2019**

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**Registered number:** 03272199

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,508	3,553
Current assets	2,308	2,334
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	2,308	2,334
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,816	5,887
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Accruals and deferred income	(660 )	(660 )
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<b>NET ASSETS</b>	5,156	5,227
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<b>CAPITAL AND RESERVES</b>	5,156	5,227
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2017: )

**2. General Information**

52 Fordwych Road Nw2 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03272199. The registered office is Unit 8&9, Parsons Court, Welbury Way, Aycliffe Ind Park, Newton Aycliffe, Co. Durham, DL5 6ZE.

**52 Fordwych Road Nw2 Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 2019 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

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**Mr David Bain**

Director

**8th June 2020**

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**Mr Alexander Krikler**

Director

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**Mrs Emma Krikler**

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.