

**52 FORDWYCH ROAD NW2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

52 Fordwych Road Nw2 Limited
Balance Sheet
As at 31 October 2020

Registered number: 03272199

	2020	2019
	£	£
Fixed assets	3,463	3,508
Current assets	2,309	2,308
Creditors: Amounts Falling Due Within One Year	(66)	-
NET CURRENT ASSETS	2,243	2,308
TOTAL ASSETS LESS CURRENT LIABILITIES	5,706	5,816
Accruals and deferred income	(660)	(660)
NET ASSETS	5,046	5,156
CAPITAL AND RESERVES	5,046	5,156

Notes

1. Average Number of Employees

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

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.

For the year ending 31 October 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

Mrs Emma Krikler

Director

18th December 2020

Mr Alexander Krikler

Director

Mr David Bain

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.