

Registered number

03413801

10-16 ESSEX ROAD LONDON N1 LIMITED

Dormant Account

31 August 2021

TEMPLETONS (UK) LIMITED

CHARTERED ACCOUNTANTS

309 HOE STREET

WALTHAMSTOW

LONDON E17 9BG

10-16 ESSEX ROAD LONDON N1 LIMITED**Registered number: 03413801****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	4	4
	<u>4</u>	<u>4</u>
Capital and reserves		
Called up share capital	4	4
	<u>4</u>	<u>4</u>
Shareholders' funds	<u>4</u>	<u>4</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mrs P Lakhani

Director

Approved by the board on 30 May 2022

10-16 ESSEX ROAD LONDON N1 LIMITED

Notes to the Accounts

for the year ended 31 August 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

10-16 ESSEX ROAD LONDON N1 LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

309, Hoe Street

Walthamstow

London

E17 9BG

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.