Company Number - 03963576

Company Name - 90 and 92 LESLIE ROAD LIMITED

ACA1ESGG 16/08/2023 #10 COMPANIES HOUSE

| Balance sheet as at 05.04.2023 Current Year | | Previous Year | |
|--|------|---|------|
| Called up Share Capital not paid | N/A | | N/A |
| Cash at Bank and-in hand | Zero | Water Committee of the | Zero |
| Net Assets | N/A | | Zero |
| | | | |

Statements

For the year ending 05.04.2023 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain and audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for;

- 1. Ensuring the company keeps accounting records which comply with Section 386; and
- 2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of it's profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies regime.

| These accounts were approved by the Board of Directors: |
|---|
| On5 th April 2023 |
| And signed on their behalf by: Director |
| Contact details – 0208-444-4853 |

(14-08-2023)