

Company Registration Number 07116366 (England and Wales)

37 Highbury Park Limited
Company Limited by Guarantee
Unaudited Financial Statements
For the year ended 30 January 2021
Pages for filing with Registrar

37 Highbury Park Limited
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 30 JANUARY 2021

	2021	2020
	£	£
Fixed assets	22,500	22,500
Current assets	194	204
Prepayments and accrued income	1,328	1,455
Creditors: amounts falling due within one year	(612)	(594)
Net current assets	910	1,065
Total assets less current liabilities	23,410	23,565
Net assets	23,410	23,565
Reserves	23,410	23,565

37 Highbury Park Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 37 Highbury Park, Highbury, London, United Kingdom, N5 1TH.

For the Year ended 30 January 2021 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.

The financial statements were approved by the board of directors and authorised for issue on 6 September 2021 and are signed on its behalf by:

M Ashton Jones
Director

Company Registration Number 07116366

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.