

Registered number
08361108

84 VICTORIA ROAD N22 RTE COMPANY LIMITED

Filleted Accounts

31 January 2023

84 VICTORIA ROAD N22 RTE COMPANY LIMITED**Registered number: 08361108****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	58,241	58,241
Creditors: amounts falling due within one year	-	-
Net current assets	-	-
Total assets less current liabilities	58,241	58,241
Creditors: amounts falling due after more than one year	(58,241)	(58,241)
Net assets	-	-
Capital and reserves	-	-
	Number	Number
Average number of employees	3	3

The company is a private company limited by guarantee and incorporated in England. Its registered office is Devonshire House, 582 Honeypot Lane, Stanmore, HA7 1JS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Kemp

Director

Approved by the board on 12 October 2023

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.