

**ADELPHI COURT FREEHOLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ADELPHI COURT FREEHOLD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ADELPHI COURT FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	F Hoxha
Company Number	09418909 (England and Wales)
Registered Office	2 Adelphi Court 299 High Road London N2 8HD
Accountants	VM UK Accountants Limited 7 Lita Mews Romford London RM1 3FG

ADELPHI COURT FREEHOLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	9,608	8,891
Prepayments and accrued income	779	688
Creditors: amounts falling due within one year	(500)	(1,988)
Net current assets	<u>9,887</u>	<u>7,591</u>
Total assets less current liabilities	<u>9,887</u>	<u>7,591</u>
Accruals and deferred income	(555)	(555)
Net assets	<u>9,332</u>	<u>7,036</u>
Capital and reserves	<u>9,332</u>	<u>7,036</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Adelphi Court Freehold Limited is a private company, limited by shares, registered in England and Wales, registration number 09418909. The registered office is 2 Adelphi Court, 299 High Road, London, N2 8HD.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 25 July 2023

F Hoxha
Director

Company Registration No. 09418909

