Company Registration No. 09419637 (England and Wales)

11 BRAMLEY ROAD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

11 BRAMLEY ROAD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	$\underline{4}$

11 BRAMLEY ROAD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director Wisam Sirhan

Company Number 09419637 (England and Wales)

Registered Office 11 BRAMLEY ROAD

LONDON W106SZ ENGLAND

Accountants Fordham Finance Group LTD

86-90 Paul Street

London EC2A 4NE

11 BRAMLEY ROAD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		579,628		586,174
Current assets	12,749		29,463	
Prepayments and accrued income	-		1,166	
Creditors: amounts falling due within one year	(276,703)		(290,134)	
Net current liabilities		(263,954)		(259,505)
Total assets less current liabilities		315,674		326,669
Creditors: amounts falling due after more than one year		(320,000)		(320,000)
Accruals and deferred income		(300)		(200)
(Net liabilities)/net assets	-	(4,626)		6,469
Capital and reserves	-	(4,626)	-	6,469

NOTES TO THE ACCOUNTS

1 Statutory information

11 BRAMLEY ROAD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09419637. The registered office is 11 BRAMLEY ROAD, LONDON, W10 6SZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 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 30 November 2022

Wisam Sirhan Director

Company Registration No. 09419637

