

**51 FAIRFAX ROAD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Lee & Associates (1993) Limited
Chartered Certified Accountants
114 Colindale Avenue Colindale
London
NW9 5GX

51 Fairfax Road Limited
Balance Sheet
As at 31 December 2021

Registered number: 09460338

	2021	2020
	£	£
Fixed assets	38,354	49,432
Current assets	64,431	74,831
Prepayments and accrued income	4,683	-
Creditors: Amounts Falling Due Within One Year	(158,248)	(152,016)
NET CURRENT LIABILITIES	(89,134)	(77,185)
TOTAL ASSETS LESS CURRENT LIABILITIES	(50,780)	(27,753)
Accruals and deferred income	(13,308)	(10,405)
NET LIABILITIES	(64,088)	(38,158)
CAPITAL AND RESERVES	(64,088)	(38,158)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

51 Fairfax Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09460338 . The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Kattan

Director

23/12/2022

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.