

Company registration number: **12909338**

**63 St Augustine's Road (NW1) Freehold Limited**  
**Company limited by guarantee**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 September 2023**

# 63 St Augustine's Road (NW1) Freehold Limited

## Statement of Financial Position

30 September 2023

	2023	2022
	£	£
Fixed assets	33,756	33,756
Current assets	1,915	5
Prepayments and accrued income	5,373	420
Creditors: amounts falling due within one year	(6,850)	(5)
Net current assets	438	420
Total assets less current liabilities	34,194	34,176
Accruals and deferred income	(438)	(420)
Net assets	33,756	33,756
Capital and reserves	33,756	33,756

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is 63 St Augustine's Road, London, NW1 9RR, United Kingdom.

### 2 LIMITED BY GUARANTEE

The liability of each director is limited to £1, being the amount that each director undertakes to contribute to the assets of the company in the event of its being wound up.

### 3 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

For the year ending 30 September 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2024, and are signed on behalf of the board by:

D Bruce

Director

Company registration number: 12909338

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.