

49 Warwick Road (Management) Company Limited
Registered number: 02007708
Balance Sheet
as at 30 June 2024

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	400	400
	<u>400</u>	<u>400</u>
Capital and reserves		
Called up share capital	4	4
Share premium	396	396
	<u>400</u>	<u>400</u>
Shareholders' funds		
	<u>400</u>	<u>400</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Ms Aida Hajderi
Director
Approved by the board on 3 March 2025

49 Warwick Road (Management) Company Limited

Notes to the Accounts

for the year ended 30 June 2024

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

49 Warwick Road (Management) Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

55c Wimbledon Park Road

London

England

SW18 5SJ

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.