

49 WOODVILLE GARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

49 WOODVILLE GARDENS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

49 WOODVILLE GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Debra Violet Sylvia SKEAT Hamza EATWELL
Secretary	Debra Violet Sylvia SKEAT
Company Number	02027706 (England and Wales)
Registered Office	49 WOODVILLE GARDENS LONDON W5 2LN
Accountants	J. Joseph & Co 1a The Bridge Uxbridge Road London W5 3LB

49 WOODVILLE GARDENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Current assets	7,141	800
Prepayments and accrued income	499	-
Creditors: amounts falling due within one year	(2,093)	(2,092)
Net current assets/(liabilities)	5,547	(1,292)
Total assets less current liabilities	5,547	(1,292)
Creditors: amounts falling due after more than one year	(3,195)	-
Accruals and deferred income	(440)	(440)
Net assets/(net liabilities)	1,912	(1,732)
Capital and reserves	1,912	(1,732)

NOTES TO THE ACCOUNTS

1 Statutory information

49 WOODVILLE GARDENS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02027706. The registered office is 49 WOODVILLE GARDENS, LONDON, W5 2LN.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 26 November 2021

Hamza EATWELL
Director

Company Registration No. 02027706

