

49 WOODVILLE GARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

49 WOODVILLE GARDENS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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49 WOODVILLE GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

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 2021

	2021 £	2020 £
Current assets	5,039	7,141
Prepayments and accrued income	517	499
Creditors: amounts falling due within one year	(1)	(2,093)
Net current assets	<u>5,555</u>	<u>5,547</u>
Total assets less current liabilities	5,555	5,547
Creditors: amounts falling due after more than one year	(5,727)	(3,195)
Accruals and deferred income	(440)	(440)
(Net liabilities)/net assets	<u>(612)</u>	<u>1,912</u>
Capital and reserves	<u>(612)</u>	<u>1,912</u>

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 (2020: 0).

For the year ending 31 December 2021 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 14 December 2022

Hamza EATWELL
Director

Company Registration No. 02027706

