Company registration number 02227770 (England and Wales)

120 WIGMORE STREET LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 DECEMBER 2022

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120 WIGMORE STREET LIMITED

COMPANY INFORMATION

Directors	W Orenstein H Makhdomi-Sohi
Company number	02227770
Registered office	5 Technology Park Colindeep Lane London United Kingdom NW9 6BX
Accountants	Grunberg & Co Ltd 5 Technology Park Colindeep Lane Colindale London United Kingdom NW9 6BX

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BALANCE SHEET

AS AT 24 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		80,000		80,000
Current assets	186,000		213,504	
Creditors: amounts falling due within one year	(34,654)		(34,654)	
Net current assets		151,346		178,850
Total assets less current liabilities		231,346		258,850
Net assets		231,346		258,850
Reserves		231,346		258,850

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

120 Wigmore Street Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 5 Technology Park, Colindeep Lane, London, United Kingdom, NW9 6BX.

For the year ended 24 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 24 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 6 July 2023 and are signed on its behalf by:

W Orenstein
Director

Company registration number 02227770 (England and Wales)

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.