

**93 BRONDESBURY ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Nathan Associates
Chartered Certified Accountants
116 Headstone Lane
Harrow
HA2 6JN

93 Brondesbury Road Management Company Limited
Balance Sheet
As at 31 March 2022

Registered number: 04377708

	2022	2021
	£	£
Fixed assets	9,000	9,000
Current assets	4,427	1,002
Creditors: Amounts Falling Due Within One Year	(13,242)	(9,997)
NET CURRENT LIABILITIES	(8,815)	(8,995)
TOTAL ASSETS LESS CURRENT LIABILITIES	185	5
Accruals and deferred income	(180)	-
NET ASSETS	5	5
CAPITAL AND RESERVES	5	5

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

93 Brondesbury Road Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04377708 . The registered office is 93 Brondesbury Road Flat D, London, NW6 6RY.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bimal Jayendra Shah

Director

10/03/2023

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.