

Company registration number: **04377708**

**93 Brondesbury Road Management Company
Limited**

**Unaudited Filleted Financial Statements for the
year ended
31 March 2025**

93 Brondesbury Road Management Company Limited

Statement of Financial Position

31 March 2025

	2025	2024
	£	£
Fixed assets	9,000	9,000
Current assets	7,947	4,077
Creditors: amounts falling due within one year	(3,772)	(3,772)
Net current assets	4,175	305
Total assets less current liabilities	13,175	9,305
Creditors: amounts falling due after more than one year	-	(9,000)
Accruals and deferred income	(420)	(300)
Net assets	12,755	5
Capital and reserves	12,755	5

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 93 Brondesbury Road Flat D, London, London, NW6 6RY, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2024: nil).

For the year ending 31 March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the

requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 December 2025, and are signed on behalf of the board by:

B Shah

Director

Company registration number: 04377708

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.