

37 Harvist Road Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

37 Harvist Road Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

37 Harvist Road Limited

Company Information

Directors Miss Shelby Grace McGrechan
Mr Daniel James Wiltshire
Mr James Kenneth Bailey
Mrs Tania Maria Bailey

Registered office 37c Harvist Road
London
NW6 6EU

37 Harvist Road Limited

(Registration number: 09166325)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Current assets	6,212	12,796
Prepayments and accrued income	1,738	1,648
Creditors: Amounts falling due within one year	(840)	-
Total assets less current liabilities	7,110	14,444
Accruals and deferred income	(541)	(600)
	<u>6,569</u>	<u>13,844</u>
Capital and reserves	<u>6,569</u>	<u>13,844</u>

1 General information

The company is a private company limited by share capital, incorporated in England. The company is a resident management company. It is only run for the benefit of the leaseholders and is not trading.

The address of its registered office is:

37c Harvist Road
London
NW6 6EU
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

37 Harvist Road Limited

(Registration number: 09166325)
Balance Sheet as at 30 November 2021

Approved and authorised by the Board on 5 July 2022 and signed on its behalf by:

Miss Shelby Grace McGrechan
Director

Mr Daniel James Wiltshire
Director

Mr James Kenneth Bailey
Director

Mrs Tania Maria Bailey
Director

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.