

37 Harvist Road Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2023

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 Ms Kathryn Lucy Claire Isaac Mr Julian Mark Stockton
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Registered office	37 Harvist Road LONDON NW6 6EU
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37 Harvist Road Limited

(Registration number: 09166325)
Balance Sheet as at 30 November 2023

	2023 £	2022 £
Current assets	279	4,935
Prepayments and accrued income	2,181	1,883
Creditors: Amounts falling due within one year	(2,180)	-
Total assets less current liabilities	280	6,818
Accruals and deferred income	(477)	(470)
	(197)	6,348
Capital and reserves	(197)	6,348

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:

37 Harvist Road
LONDON
NW6 6EU
Great Britain

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 4 (2022 - 4).

For the financial year ending 30 November 2023 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 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 August 2024 and signed on its behalf by:

Miss Shelby Grace McGreachan
Director

Mr Daniel James Wiltshire
Director

Ms Kathryn Lucy Claire Isaac
Director

Mr Julian Mark Stockton
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.