

Index London North West Limited

Unaudited Financial Statements
for the Year Ended 31 March 2023

Brebners

Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

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Company Information

Directors	Peter John Hercock Gavin Casey
Registered office	130 Shaftesbury Avenue 2nd Floor London W1D 5EU
Accountants	Brebners Chartered Accountants 130 Shaftesbury Avenue London W1D 5AR

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Statement of Financial Position as at 31 March 2023

	Note	2023 £	2022 £
Fixed assets		793	1,899
Current assets		431,665	116,261
Prepayments and accrued income		342,058	-
Creditors: Amounts falling due within one year		(208,206)	(85,193)
Net current assets		565,517	31,068
Total assets less current liabilities		566,310	32,967
Creditors: Amounts falling due after more than one year		(21,722)	(31,431)
Accruals and deferred income		(5,600)	(3,600)
		538,988	(2,064)
Capital and reserves		538,988	(2,064)

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
130 Shaftesbury Avenue
2nd Floor
London
W1D 5EU

2 Basis of Preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2006.

3 Staff numbers

The average number of persons employed by the company during the year, was 4 (2022 - 4).

4 Transactions with Directors

During the year there were advances to the directors of £4,500 and repayments by the directors of £27,696. At 31 March 2023 an amount of £4,500 (2022:£27,696) was due to the company.
There are no agreed terms.

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Statement of Financial Position as at 31 March 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.

For the financial year ending 31 March 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.

Approved and authorised by the Board on 22 May 2024 and signed on its behalf by:

.....

Peter John Hercock

Director

.....

Gavin Casey

Director

Company registration number: 10065708

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.