

Index London North West Limited

Unaudited Financial Statements
for the Year Ended 31 March 2024

Brebners

Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

Index London North West Limited

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Index London North West Limited

Company Information

Directors	P J Hercock G Casey
Registered office	130 Shaftesbury Avenue 2nd Floor London W1D 5EU
Accountants	Brebners Chartered Accountants 130 Shaftesbury Avenue London W1D 5AR

Index London North West Limited

Statement of Financial Position as at 31 March 2024

	2024 £	2023 £
Fixed assets	242	793
Current assets	300,261	431,665
Prepayments and accrued income	342,509	342,058
Creditors: Amounts falling due within one year	(162,552)	(208,206)
Net current assets	480,218	565,517
Total assets less current liabilities	480,460	566,310
Creditors: Amounts falling due after more than one year	(11,074)	(21,722)
Accruals and deferred income	(8,100)	(5,600)
	461,286	538,988
Capital and reserves	461,286	538,988

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

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'.

3 Staff numbers

The average number of persons employed by the company during the year was 4 (2023 - 4).

4 Transactions with directors

At 31 March 2024 an amount of £9,000 (2023: £4,500) was due to the company by the directors. During the year there were allowances of £4,500. No interest is payable to the company and there are no agreed terms.

Index London North West Limited

Statement of Financial Position as at 31 March 2024

For the financial year ending 31 March 2024 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.

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.

Approved and authorised by the Board on 30 January 2025 and signed on its behalf by:

.....
P J Hercock
Director

.....
G 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.