

Warespace Harrow Ltd

Unaudited Financial Statements

for the financial year ended 30 April 2025

Warespace Harrow Ltd

Company Registration Number: 14051663

STATEMENT OF FINANCIAL POSITION

as at 30 April 2025

	2025	2024
	£	£
Current assets	65,242	62,276
Prepayments and accrued income	32,828	62,366
Creditors: amounts falling due within one year	(48,006)	(80,843)
Net Current Assets	50,064	43,799
Total Assets less Current Liabilities	50,064	43,799
Accruals and deferred income	(63,314)	(40,947)
Net (Liabilities)/Assets	(13,250)	2,852
Capital and Reserves	(13,250)	2,852

Notes to the Financial statements

1. General Information

Warespace Harrow Ltd is a company limited by shares incorporated and registered in England. The registered number of the company is 14051663. The registered office of the company is 275-287 Station Road, Harrow, HA1 1NA which is also the principal place of business of the company. The financial statements have been presented in Pound (£) which is also the functional currency of the company.

2. Employees

The average monthly number of employees, including director, during the financial year was 0, (2024 - 0).

3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the

requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Abridged Profit and Loss Account.

**Approved by the Director on 30 January 2026
and signed by:**

**Mr Keval Shah
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.