

Unaudited Financial Statements
for the Period 19 April 2023 to 30 April 2024
for
SOUTH FARM ROAD MANAGEMENT LIMITED

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for the period 19 APRIL 2023 TO 30 APRIL 2024**

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SOUTH FARM ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 14815708)

**Statement of Financial Position
30 APRIL 2024**

	£
FIXED ASSETS	10,198
CURRENT ASSETS	17,161
CREDITORS	
Amounts falling due within one year	<u>(24,626)</u>
NET CURRENT LIABILITIES	<u>(7,465)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,733</u>
CAPITAL AND RESERVES	<u>2,733</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

South Farm Road Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14815708

Registered office: Global House
303 Ballards Lane
London
N12 8NP

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 10 .

**Statement of Financial Position - continued
30 APRIL 2024**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 January 2025 and were signed by:

Mrs V Richardson-Burton - 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.