

**18 Lyndhurst Gardens
Management Co Limited Filleted
Accounts Cover**

18 Lyndhurst Gardens Management Co Limited

Company No. 01469335

Unaudited Accounts

31 March 2023

**18 Lyndhurst Gardens
Management Co Limited Balance
Sheet Registrar
at 31 March 2023
Company No. 01469335**

	2023	2022
	£	£
Fixed assets	50,000	50,000
Current assets	4,197	3,998
Net current assets	4,197	3,998
Total assets less current liabilities	54,197	53,998
Provisions for liabilities	(10,415)	(10,216)
Accruals and deferred income	(282)	(282)
	43,500	43,500
Reserves	43,500	43,500

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

Its registered number is: 01469335

Its registered office is:

Flat 3

18 Lyndhurst Gardens

London

NW3 5NR

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 14 November 2023 and signed on its behalf by:

J. Sisodia

J. Sisodia - 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.