

**147-149 ST. PANCRAS WAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Ashfield Accountancy

C/O Ashfield Accountancy
First Floor, 33 Chertsey Road
Woking
Surrey
GU21 5AJ

147-149 St. Pancras Way Limited
Balance Sheet
As at 31 August 2021

Registered number: 03096223

	2021	2020
	£	£
Current assets	806	734
Creditors: Amounts Falling Due Within One Year	(512)	(552)
NET CURRENT ASSETS	294	182
TOTAL ASSETS LESS CURRENT LIABILITIES	294	182
Accruals and deferred income	(450)	(405)
NET LIABILITIES	(156)	(223)
CAPITAL AND RESERVES	(156)	(223)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

147-149 St. Pancras Way Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03096223 . The registered office is 175 Corporation Street, London, N7 9EQ.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Patrick Coleman

Director
7 March 2022

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.