

**STREATHAM 318 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**STREATHAM 318 LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**STREATHAM 318 LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Yisroel Kohn
<b>Company Number</b>	10626734 (England and Wales)
<b>Registered Office</b>	99 CLAPTON COMMON LONDON E5 9AB UNITED KINGDOM

**STREATHAM 318 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	1	1
Fixed assets	382,350	382,350
Current assets	9,528	4,650
Creditors: amounts falling due within one year	(100,399)	(99,032)
<b>Net current liabilities</b>	<b>(90,871)</b>	<b>(94,382)</b>
<b>Total assets less current liabilities</b>	<b>291,480</b>	<b>287,969</b>
Creditors: amounts falling due after more than one year	(294,875)	(307,456)
Accruals and deferred income	(420)	(420)
<b>Net liabilities</b>	<b>(3,815)</b>	<b>(19,907)</b>
<b>Capital and reserves</b>	<b>(3,815)</b>	<b>(19,907)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

STREATHAM 318 LTD is a private company, limited by shares, registered in England and Wales, registration number 10626734. The registered office is 99 CLAPTON COMMON, LONDON, E5 9AB, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 28 February 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2023

Yisroel Kohn  
Director

Company Registration No. 10626734

