

100 - 106 CAMPDEN ROAD LTD

**Company Registration Number:
10608522 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

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Company Information

for the Period Ended 28 February 2023

Registered office:

56
Mandeville
Stevenage
England
SG2 8JN

Company Registration Number:

10608522 (England and Wales)

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Balance sheet

As at 28 February 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	60,915	60,915
Current assets:	5,619	4,885
Creditors: amounts falling due within one year:		(100)
Net current assets (liabilities):	5,619	4,785
Total assets less current liabilities:	66,534	65,700
Creditors: amounts falling due after more than one year:	(5,133)	(5,133)
Total net assets (liabilities):	61,401	60,567
Capital and reserves:	61,401	60,567

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Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 November 2023

And Signed On Behalf Of The Board By:

Name: Valentino Basciu

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.