

**172 UPPER STREET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

172 UPPER STREET LTD
Balance Sheet
As at 31 March 2022

Registered number: 10691037

	2022	2021
	£	£
Fixed assets	167,576	183,434
Current assets	-	18,165
Prepayments and accrued income	-	10,000
Creditors: Amounts Falling Due Within One Year	(216,896)	(191,683)
NET CURRENT LIABILITIES	<u>(216,896)</u>	<u>(163,518)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(49,320)</u>	<u>19,916</u>
Creditors: Amounts Falling After More Than One Year	(4,845)	(54,845)
NET LIABILITIES	<u>(54,165)</u>	<u>(34,929)</u>
CAPITAL AND RESERVES	<u>(54,165)</u>	<u>(34,929)</u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 11)

2. **General Information**

172 UPPER STREET LTD Registered number 10691037 is a limited by shares company incorporated in England & Wales. The Registered Office is 449 West Green Road, London, N15 3PL.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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-entty provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mustafa Ergun

Director

17/03/2023

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.