

**23 WOOLWICH ROAD LTD
DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2023 TO 30 SEPTEMBER 2023**

TaxAssist Accountants
133 Station Road
Sidcup
Kent
DA15 7AA

23 Woolwich Road Ltd
Financial Statements
For the Period 1 March 2023 to 30 September 2023

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23 Woolwich Road Ltd
Balance Sheet
As At 30 September 2023

Registered number: 14698016

		30 September 2023	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		<hr/>	
		100	
NET CURRENT ASSETS (LIABILITIES)			
			<hr/>
			100
TOTAL ASSETS LESS CURRENT LIABILITIES			
			<hr/>
			100
NET ASSETS			
			<hr/> <hr/>
			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			
			<hr/> <hr/>
			100

For the period ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr. Manjit Gosal

Director

2 December 2024

The notes on page 2 form part of these financial statements.

23 Woolwich Road Ltd
Notes to the Financial Statements
For the Period 1 March 2023 to 30 September 2023

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2. Average Number of Employees

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

3. Share Capital

	30
	September
	2023
	£
Allotted, Called up and fully paid	100

4. General Information

23 Woolwich Road Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14698016 . The registered office is Copperfield Valley Lane, Meopham, Gravesend, DA13 0DQ.

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.