

119 DENMARK ROAD LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
11451694 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

(Dormant)

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

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Company Information

for the Period Ended 31 July 2020

Registered office:	The Lodge, 119 Denmark Road London England SE5 9LB
Company Registration Number:	11451694 (England and Wales)

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Balance sheet

As at 31 July 2020

	2020	13
	£	months
		to
		31 Jul
		2019
		£
Fixed Assets:	0	0
Current assets:	1,400	785
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,400	785
Total assets less current liabilities:	1,400	785
Creditors: amounts falling due after more than one year:	(0)	(0)

Accruals and deferred income:

	(£)	(£)
Total net assets (liabilities):	<u>1,400</u>	<u>785</u>
Reserves:	<u>1,400</u>	<u>785</u>

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Balance sheet continued

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.

For the year ending 31 July 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 11 September 2020
And Signed On Behalf Of The Board By:**

Name: Nikolai Hoffmann
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

