

www.datalog.co.uk

Apache

Registered number: 04653831

18, Crescent Road, (London N8) Limited

ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

Prepared By:

Munro's
Chartered Accountants
1341 High Road
Whetstone
London
N20 9HR

Registered Number: 04653831

BALANCE SHEET AT 31 December 2020

	2020	<i>2019</i>
	£	£
Current assets	338	<i>21,379</i>
Prepayments and accrued income	-	<i>2,504</i>
Creditors: amounts falling due within one year	<u>(110)</u>	<u><i>(8,058)</i></u>
Net Current Assets	<u>228</u>	<u><i>15,825</i></u>
Total assets less current liabilities	<u>228</u>	<u><i>15,825</i></u>
Accruals and deferred income	<u>240</u>	<u><i>992</i></u>
Net (Liabilities) / Assets	<u>(12)</u>	<u><i>14,833</i></u>
Capital and reserves	<u>(12)</u>	<u><i>14,833</i></u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by guarantee registered in EW - England and Wales, registered number 04653831. Registered office c/o Drivers & Norris, 407-409 Holloway Road, London, N7 6HP, England

For the year ending 31 December 2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 8 September 2021 and signed on their behalf by

.....
D M Brandon
Director