

Company registration number 03471938 (England and Wales)

**ENTRYWAY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

# ENTRYWAY LIMITED

## COMPANY INFORMATION

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**Directors**

Ms E Mainelli  
Mr GR Parker-Jervis  
Ms LH Roberts  
Ms D Guise

**Secretary****Company number**

03471938

**Registered office**

George Leybourne House  
Wellclose Square  
London  
E1 8HW

**Accountants**

BGM Lewis Hickie Limited  
Emperor's Gate  
114a Cromwell Road  
Kensington  
London  
SW7 4AG

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# ENTRYWAY LIMITED

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# ENTRYWAY LIMITED

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ENTRYWAY LIMITED FOR THE YEAR ENDED 31 DECEMBER 2022

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Entryway Limited for the year ended 31 December 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Entryway Limited, as a body, in accordance with the terms of our engagement letter dated 20 March 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Entryway Limited and state those matters that we have agreed to state to the board of directors of Entryway Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Entryway Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Entryway Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Entryway Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Entryway Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

### **BGM Lewis Hickie Limited**

#### **Chartered Accountants**

Emperor's Gate  
114a Cromwell Road  
Kensington  
London  
SW7 4AG

Date: .....

# ENTRYWAY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

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	2022		2021	
	£	£	£	£
Fixed assets		55,751		55,751
Current assets	3,542		3,542	
Creditors: amounts falling due within one year	(56)		(56)	
Net current assets		<u>3,486</u>		<u>3,486</u>
Total assets less current liabilities		59,237		59,237
Creditors: amounts falling due after more than one year		(55,751)		(55,751)
Net assets		<u>3,486</u>		<u>3,486</u>
Capital and reserves		<u>3,486</u>		<u>3,486</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2021 - 0)..

The company is the named employer in a contract of employment for a member of staff at George Leybourne House. All costs in relation to this employment are shown in the service charge of that property and no cost is ultimately borne by the company.

	2022	2021
	Number	Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Entryway Limited is a private company limited by shares incorporated in England and Wales. The registered office is George Leybourne House, Wellclose Square, London, E1 8HW.

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **ENTRYWAY LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

.....  
Mr GR Parker-Jervis  
**Director**

**Company registration number 03471938 (England and Wales)**