

Company Registration Number 02228171 (England and Wales)

57-61 HARTHAM ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

57-61 HARTHAM ROAD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		6,600		6,600
Current assets	14,263		8,978	
Prepayments and accrued income	730		678	
Creditors: amounts falling due within one year	(1,202)		(1,380)	
Net current assets		13,791		8,276
Total assets less current liabilities		20,391		14,876
Net assets		20,391		14,876
Capital and reserves		20,391		14,876

57-61 Hartham Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is 61C Hartham Road, London, N7 9JJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

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 delivered in accordance with 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 20 August 2017 and are signed on its behalf by:

A Grundling
Director

Company Registration Number 02228171

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.