

Company Registration Number 02228171 (England and Wales)

57-61 HARTHAM ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

57-61 HARTHAM ROAD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,600		6,600
Current assets	14,244		14,263	
Prepayments and accrued income	561		730	
Creditors: amounts falling due within one year	(1,610)		(1,202)	
Net current assets		13,195		13,791
Total assets less current liabilities		19,795		20,391
Net assets		19,795		20,391
Capital and reserves		19,795		20,391

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

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 2017 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 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.

57-61 HARTHAM ROAD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 29 May 2018 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.