

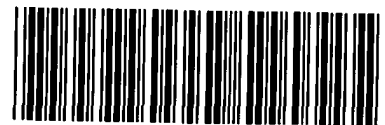
**Company registration number: 2453581**

**525 Finchley Road (Freehold) Limited**

**Unaudited financial statements**

**31 March 2018**

**SATURDAY**



**A26      \*A7LBZØHX\*      #481**  
**22/12/2018**  
**COMPANIES HOUSE**

**525 Finchley Road (Freehold) Limited**

**Directors and other information**

<b>Directors</b>	I Braidman	
	L Solomon	
	A Minocha	
	J Camrass	(Resigned 2 June 2017)
	A P Warshaw	(Resigned 2 June 2017)

<b>Company number</b>	2453581
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<b>Registered office</b>	Northside House Mount Pleasant Barnet, Herts EN4 9EE
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<b>Accountants</b>	Davis Bonley Northside House Mount Pleasant Barnet Herts EN4 9EE
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## **525 Finchley Road (Freehold) Limited**

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**525 Finchley Road (Freehold) Limited**

**Directors report  
Year ended 31 March 2018**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2018.

**Directors**

The directors who served the company during the year were as follows:

I Braidman

L Solomon

A Minocha

J Camrass

(Resigned 2 June 2017)

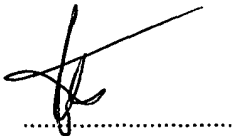
A P Warshaw

(Resigned 2 June 2017)

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 19/12/18 and signed on behalf of the board by:



I Braidman

Director

**525 Finchley Road (Freehold) Limited**

**Income statement  
Year ended 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	150	302
Other income	1	21
	<hr/>	<hr/>
	151	323
Depreciation and other amounts written off assets	(110)	(110)
Other charges	(733)	(733)
	<hr/>	<hr/>
<b>Loss</b>	<b>(692)</b>	<b>(520)</b>
	<hr/>	<hr/>

**525 Finchley Road (Freehold) Limited**

**Statement of financial position  
31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		8,360		8,470
Current assets	852		1,242	
Prepayments and accrued income	-		40	
		852		1,282
Creditors: amounts falling due within one year		(42)		-
<b>Net current assets</b>		810		1,282
<b>Total assets less current liabilities</b>		9,170		9,752
Accruals and deferred income		(267)		(157)
<b>Net assets</b>		8,903		9,595
<b>Capital and reserves</b>		8,903		9,595

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 19/12/18, and are signed on behalf of the board by:

**L Solomon**  
Director

*Linda Solomon*

Company registration number: 2453581

The company is a private company limited by shares, registered in the United Kingdom.