

17 Werter Road Limited

**Company Registration Number
05776111 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016



17 Werter Road Limited

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Company Information

Directors

Lorna Harper
Joanna Coker
Lorenzo Balducci

Secretary

Lorna Harper

Accountants

Graham Carter

Registered Office

17 Werter Road
Putney
London
SW15 2LL

Company registration Number: 05776111
(England and Wales)

17 Werter Road Limited

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016.

Principal activities

The company's principal activity during the year continued to be the management of the Freehold of 17 Werter Road, SW15 4LL.

Directors

The directors shown below have held office during the whole period from 01 May 2015 to 30 April 2016.

Lorna Harper
Joanna Coker
Lorenzo Balducci

Small company provisions

This report has been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board on 30 November 2016 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Lorna Harper', written in a cursive style.

Lorna Harper

Director

17 Werter Road Limited
Profit and Loss Account
for the year ended 30 April 2016

	2016	2015
	£	£
Turnover	180	180
Administrative expenses	(180)	(180)
Net profit / (loss)	<u>0</u>	<u>0</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>0</u>	<u>0</u>
Tax on profit/(loss) on ordinary activities	0	0
PROFIT/LOSS FOR THE FINANCIAL YEAR AFTER TAXATION	<u>0</u>	<u>0</u>
RETAINED PROFIT/(DEFICIT) CARRIED FORWARD	<u><u>0</u></u>	<u><u>0</u></u>

17 Werter Road Limited

Balance Sheet as at 30 April 2016

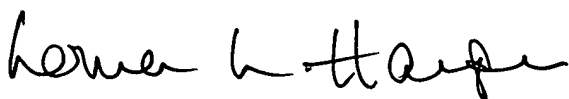
	2016 £	2015 £
Current assets		
Cash at bank and in hand	160	131
	<u>160</u>	<u>131</u>
Creditors: amounts falling due within one year	(157)	(128)
Net Current assets	<u>3</u>	<u>3</u>
Total Assets	<u>3</u>	<u>3</u>
Capital and reserves		
Called up share capital	3	3
Profit and loss account	0	0
Shareholders' funds	<u>3</u>	<u>3</u>

For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.



Lorna Harper
Director

Approved by the board on 30 November 2015