

17 Werter Road Limited

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

Unaudited Micro-Entity Financial Statements for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

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17 Werter Road Limited

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for the Period Ended 30 April 2017

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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 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017.

Principal activities

The company's principal activity during the year continued to be the management of the Freehold of 17 Werter Road, SW15~~2~~LL.

Directors

The directors shown below have held office during the whole period from 01 May 2016 to 30 April 2017.

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 2017 and signed on its behalf.



Lorna Harper

Director

17 Werter Road Limited
Profit and Loss Account
for the year ended 30 April 2017

	2017	2016
	£	£
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 2017

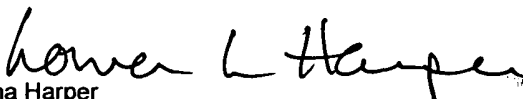
	2017 £	2016 £
Current assets		
Cash at bank and in hand	<u>191</u>	<u>131</u>
	191	131
Creditors: amounts falling due within one year	<u>(188)</u>	<u>(128)</u>
Net Current assets	3	3
Total Assets	<u>3</u>	<u>3</u>
Capital and reserves		
Called up share capital	3	3
Profit and loss account	0	0
Shareholders' funds	<u>3</u>	<u>3</u>

For the year ending 30 April 2017 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 2017