

**17 Werter Road Limited**

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

**Unaudited Micro-Entity Financial Statements for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**



# **17 Werter Road Limited**

## **Contents of the Financial Statements and company information for the Period Ended 30 April 2018**

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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 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018.

### **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 2017 to 30 April 2018.

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 15 December 2018 and signed on its behalf.



Lorna Harper

Director

**17 Werter Road Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	180	180
<b>Administrative expenses</b>	(180)	(180)
<b>Tax on profit/(loss)</b>	0	0
<b>Profit or Loss for the Period</b>	<u>0</u>	<u>0</u>
<b>AFTER TAXATION</b>	<u>0</u>	<u>0</u>

## 17 Werter Road Limited

### Balance Sheet as at 30 April 2018

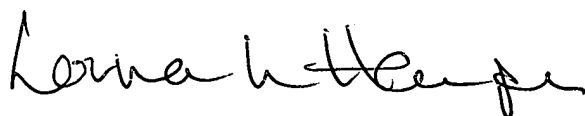
	2018 £	2017 £
Current assets	211	191
Creditors: amounts falling due within one year	(208)	(188)
Net Current assets	3	3
Total net Assets	<u>3</u>	<u>3</u>
Capital and reserves	<u>3</u>	<u>3</u>

For the year ending 30 April 2018 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 Act 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 15 December 2018