# Company Registration Number 05776111 (England and Wales)

# Unaudited Micro-Entity Financial Statements for the year ended 30 April 2021

**Period of accounts** 

Start date: 01 May 2020

End date: 30 April 2021

\*AAHIKFL7\*
A11 18/11/2021 #198
COMPANIES HOUSE

# Contents of the Financial Statements and company information

# for the Period Ended 30 April 2021

·	Page	
Report of the Directors	1	
Profit and loss account	2	
Balance sheet	3	

# **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)

#### **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021.

#### **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 2020 to 30 April 2021.

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 November 2021 and signed on its behalf.

Lorna Harper

Director

Profit and Loss Account for the year ended 30 April 2021

	2021 £	2020 £
Turnover	180	180
Administrative expenses	(180)	(180)
Tax on profit/(loss)	0	0
Profit or Loss for the Period AFTER TAXATION	0	0

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Current assets	335	256
Creditors: amounts falling due within one year	(332)	(253)
Net Current assets	3	3
	3	3
Capital and reserves	3	3

For the year ending 30 April 2021 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 November 2021