

Registered Number 01736597

45 RANDOLPH AVENUE LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		38,667	6,912
Cash at bank and in hand		111,036	79,552
		<u>149,703</u>	<u>86,464</u>
Prepayments and accrued income		3,278	3,118
Net current assets (liabilities)		<u>152,981</u>	<u>89,582</u>
Total assets less current liabilities		<u>152,981</u>	<u>89,582</u>
Creditors: amounts falling due after more than one year		(910)	(449)
Total net assets (liabilities)		<u>152,071</u>	<u>89,133</u>
Capital and reserves			
Called up share capital		11	11
Other reserves		92,454	78,954
Profit and loss account		59,606	10,168
Shareholders' funds		<u>152,071</u>	<u>89,133</u>

- For the year ending 31 December 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2017

And signed on their behalf by:

Mrs. H. Mirelman, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents income received in respect of services provided during the period

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.