

Company Registration Number 02577405 (England and Wales)

11 NORTHOLME ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

11 NORTHOLME ROAD LIMITED

COMPANY INFORMATION

Directors	Ms Joanna Lewis Mr Adam Tow
Company number	02577405
Registered office	c/o TaxAssist Accountants 235 Blackstock Road London N5 2LL
Accountants	TaxAssist Accountants 235 Blackstock Road London N5 2LL

11 NORTHOLME ROAD LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,553		4,553
Current assets	1,178		1,181	
Creditors: amounts falling due within one year	(614)		(605)	
Net current assets		564		576
Total assets less current liabilities		5,117		5,129
Net assets		5,117		5,129
Capital and reserves		5,117		5,129

11 Northolme Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o TaxAssist Accountants, 235 Blackstock Road, London, N5 2LL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 October 2018 and are signed on its behalf by:

Ms Joanna Lewis
Director

Company Registration Number 02577405

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.