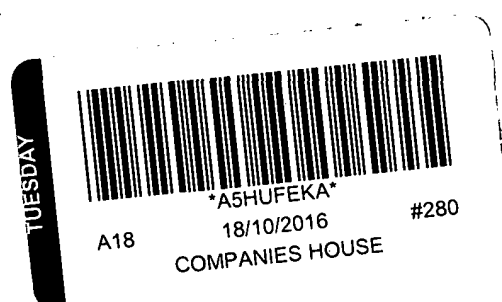


Companies House

COMPANY REGISTRATION NUMBER 2853344

**90/100 WARDOUR STREET LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED**  
**31 JULY 2016**



# **90/100 WARDOUR STREET LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 JULY 2016**

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**90/100 WARDOUR STREET LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

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**The Director** Mr L G Kirschel

**Company Secretary** Mr S J Pinshaw

**Registered Office** 131 Edgware Road  
London  
W2 2AP

**Accountants** Bright Grahame Murray  
Chartered Accountants  
131 Edgware Road  
London  
W2 2AP

# **90/100 WARDOUR STREET LIMITED**

## **DIRECTOR'S REPORT**

**YEAR ENDED 31 JULY 2016**


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The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2016. The company is dormant and has not traded during the year.

### **Director**

The director who served the company during the year and up to the date of this report is listed on page 1.

Signed by

  
\_\_\_\_\_  
S J PINSHAW  
Secretary

Approved by the director on .....13 SEPTEMBER 2016

# 90/100 WARDOUR STREET LIMITED

## BALANCE SHEET

31 JULY 2016

	Note	2016 £	2015 £
<b>Current Assets</b>			
Cash in hand		<u>2</u>	<u>2</u>
<b>Total Assets</b>		<u>2</u>	<u>2</u>
<b>Capital and Reserves</b>			
Called up equity share capital	3	<u>2</u>	<u>2</u>
<b>Shareholders' Funds</b>		<u>2</u>	<u>2</u>

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 13 SEPTEMBER 2016



L.G. KIRSCHER  
Director

Company Registration Number: 2853344

The notes on page 4 form part of these financial statements.

# **90/100 WARDOUR STREET LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 JULY 2016**

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### **1. Dormant Status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### **2. Related Party Transactions**

The company was under the control of Mr L G Kirschel throughout the current and previous year.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (FRSSE).

### **3. Share Capital**

**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>