Registered number: 03173121

51 LADY MARGARET ROAD LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017



51 LADY MARGARET ROAD LIMITED

COMPANY INFORMATION

Directors

K S Fenhalls

S M Hutton R P Lim

M P Scarlett-Smith

Registered number

03173121

Registered office

51 Lady Margaret Road London

NW5 2NH

Accountants

Tung Sing & Co Chartered Accountants

45 Pall Mall St James's London SW1Y 5JG

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Balance Sheet

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51 LADY MARGARET ROAD LIMITED REGISTERED NUMBER: 03173121

BALANCE SHEET AS AT 31 MARCH 2017

					
,	Note		2017 £		2016 £
Fixed assets			5,158		5,158
Current assets		606		376	
Creditors: amounts falling due within one year		(613)		(598)	
Net current liabilities			(7)		(222)
Total assets less current liabilities		_	5,151	_	4,936
Net assets		-	5,151	=	4,936
Capital and reserves		-	5,151	- -	4,936

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

S M Hutton Director

Date: 16.12.17

M P Scarlett-Smith

Director

Date: 16.12.17