

Registered number: 03173121

51 LADY MARGARET ROAD LIMITED

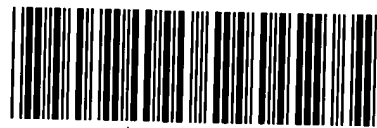
UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

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30/11/2018

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COMPANIES HOUSE

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

51 LADY MARGARET ROAD LIMITED

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51 LADY MARGARET ROAD LIMITED
REGISTERED NUMBER: 03173121

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Fixed assets		5,158	5,158
Current assets	1,491	606	
Creditors: amounts falling due within one year	(1,200)	(613)	
Net current assets/(liabilities)		291	(7)
Total assets less current liabilities		5,449	5,151
Net assets		5,449	5,151
Capital and reserves		5,449	5,151

Notes

General information

51 Lady Margaret Road Limited is a private company limited by guarantee without share capital, registered in England and Wales. The company's registered office is 51 Lady Margaret Road, London, NW5 2NH.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

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.

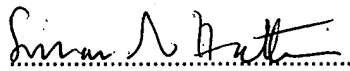
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

51 LADY MARGARET ROAD LIMITED
REGISTERED NUMBER: 03173121

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

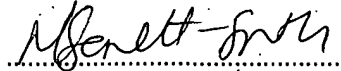
The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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



S M Hutton
Director

Date: 16/11/2018



M P Scarlett-Smith
Director

Date: 12/11/2018

The notes on page 3 form part of these financial statements.

51 LADY MARGARET ROAD LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. Tangible fixed assets

	Freehold property £
Cost or valuation	
At 1 April 2017	5,158
At 31 March 2018	5,158
Net book value	
At 31 March 2018	5,158
At 31 March 2017	5,158

2. Debtors

	2018 £	2017 £
Prepayments and accrued income	525	-
	525	-

3. Cash and cash equivalents

	2018 £	2017 £
Cash at bank and in hand	967	606
	967	606

4. Creditors: Amounts falling due within one year

	2018 £	2017 £
Other creditors	1,200	613
	1,200	613