REGISTERED NUMBER: 03199777 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st May 2017

<u>for</u>

14 Harley Road Management Limited

Spencer Hyde Limited 272 Regents Park Road London N3 3HN

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14 Harley Road Management Limited

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14 Harley Road Management Limited (Registered number: 03199777)

Balance Sheet 31st May 2017

	2017		2016	2016	
FIXED ASSETS	£		£ 1	£	£ 1
CURRENT ASSETS		_	99		99
NET CURRENT ASSETS		_	99		99
TOTAL ASSETS LESS CURRENT		-			
LIABILITIES		Ξ	100		===
CAPITAL AND RESERVES		=	100		<u>100</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

14 Harley Road Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

03199777

Registered office:

272 Regents Park Road

London N3 3HN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employee during the year was Nil

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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14 Harley Road Management Limited (Registered number: 03199777)

Balance Sheet - continued 31st May 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on $\frac{33}{5}$ and were signed by:

DR M N Kassis - Director

Maha Negel