

1-6 ST. OLAF'S ROAD LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2018

Company No: 03918977

	2018		2017	
	£	£	£	£
Freehold Property		11,000		11,000
<u>Current Assets</u>				
Debtors		6		6
<u>Current liabilities</u>				
Loan accounts	(11,000)		(11,000)	
Excess current liabilities over current assets		(10,994)		(10,994)
Net Assets		<u>6</u>		<u>6</u>

Capital and Reserves

Issued and fully paid:

6 Ordinary shares of £1 each	6	6
	<u>6</u>	<u>6</u>

- a) For the year ended 28 February 2018 the Company was entitled to exemption under section 480 of the Companies Act 2006.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

John Dennis

John Dennis
Director

WEDNESDAY



A7817HII
A12 13/06/2018 #270
COMPANIES HOUSE