

Registered Number 03943193

11 CAMBRIDGE ROAD LEASEHOLD LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		512	217
		<u>512</u>	<u>217</u>
Net current assets (liabilities)		<u>512</u>	<u>217</u>
Total assets less current liabilities		<u>512</u>	<u>217</u>
Total net assets (liabilities)		<u>512</u>	<u>217</u>
Capital and reserves			
Called up share capital	1	3	3
Profit and loss account		509	214
Shareholders' funds		<u>512</u>	<u>217</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2017

And signed on their behalf by:

Thomas Minarik, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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