

**Registered Number 03982594**

**24 ALBANY ROAD LIMITED**

**Micro-entity Accounts**

**30 April 2016**

## Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	5,334	5,334
		<u>5,334</u>	<u>5,334</u>
<b>Creditors: amounts falling due within one year</b>		(5,234)	(5,234)
<b>Net current assets (liabilities)</b>		<u>(5,234)</u>	<u>(5,234)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		<u>100</u>	<u>100</u>

- For the year ending 30 April 2016 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 4 May 2016

And signed on their behalf by:

**Alan Smith, Director**

## Notes to the Micro-entity Accounts for the period ended 30 April 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	5,334
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,334</u>
<b>Depreciation</b>	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
<b>Net book values</b>	
At 30 April 2016	<u>5,334</u>
At 30 April 2015	<u>5,334</u>

The company was established to acquire and hold the freehold of 24 Albany Road, Stroud Green, London N4 4RJ for the benefit of the existing and future leaseholders of the flats at that property. The company does not trade and all expenses connected with the property and such expenses as are incurred by the company are paid by the leaseholders.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.