

Registered Number 03982594

24 ALBANY ROAD LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	Notes	2018	2017
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	5,334	5,334
		<u>5,334</u>	<u>5,334</u>
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	2	0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>5,334</u>	<u>5,334</u>
Creditors: amounts falling due after more than one year	2	(5,234)	(5,234)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 April 2018 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 1 May 2018

And signed on their behalf by:

Alan Smith, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2018

1 Tangible fixed assets

	£
Cost	
At 1 May 2017	5,334
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2018	<u>5,334</u>
Depreciation	
At 1 May 2017	0
Charge for the year	0
On disposals	0
At 30 April 2018	<u>0</u>
Net book values	
At 30 April 2018	<u>5,334</u>
At 30 April 2017	<u>5,334</u>

Cost of acquiring the freehold of 24 Albany Road, London N4 4RJ

2 Creditors

	2018	2017
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	5,234	5,234

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