
38 FAIRHAZEL GARDENS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

38 FAIRHAZEL GARDENS LIMITED

COMPANY INFORMATION

Directors

A Shah
Dr. S C Y Siak
E Wengersky
Thomas McGuffie (appointed 2 July 2014)
Steven Leslie Max (appointed 26 January 2016)

Company secretary

AZR Limited

Registered number

04350400

Registered office

79 College Road
Harrow
HA1 1BD
NW6 3SJ

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2017

	Note	2017 £	2016 £
Turnover		2,920	4,763
Other charges		(909)	(3,350)
Profit		<u>2,011</u>	<u>1,413</u>

The notes on page 2 form part of these financial statements.

38 FAIRHAZEL GARDENS LIMITED
REGISTERED NUMBER: 04350400

BALANCE SHEET
AS AT 31 JANUARY 2017

	Note	2017 £	2016 £
Current assets	4,059	2,390	
Creditors: amounts falling due within one year	(463)	(804)	
Net current assets		3,596	1,586
Total assets less current liabilities		3,596	1,586
Net assets		3,596	1,586
Capital and reserves		3,596	1,586

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Steven Leslie Max
Director

Date: 17 October 2017

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.