

**190 MELLISON ROAD LIMITED**  
**COMPANY FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDING**  
**31 JANUARY 2015**  
**COMPANY NUMBER: - 04352276**

SATURDAY



A05 \*A4HQJOB6\* 10/10/2015 #131  
COMPANIES HOUSE

## COMPANY BALANCE SHEET

COMPANY NO. 04352276

COMPANY NAME – 190 MELLISON ROAD LIMITED

BALANCE SHEET AS AT 31 JANUARY 2015

	CURRENT YEAR
A   CALLED UP SHARE CAPITAL NOT PAID	0
B   FIXED ASSETS	
I. Intangible assets	0
II. Tangible assets	0
III. Investments	0
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	0
C   CURRENT ASSETS	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash at bank and in hand	0
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	0
D   PREPAYMENTS AND ACCRUED INCOME	0
E   CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)
F   NET CURRENT ASSETS/LIABILITIES	0
G   TOTAL ASSETS LESS CURRENT LIABILITIES	0
H   CREDITOR: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)
I   PROVISION FOR LIABILITIES	(0)
J   ACCRUALS AND DEFERRED INCOME	(0)
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	0
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## K | CAPITAL AND RESERVES

I. Called up share capital – Ordinary Shares	4
II. Share premium account	0
III. Revaluation reserve	0
IV. Other reserves	0
V. Profit and loss account	0

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- For the year ended 31/01/15 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

### *Directors' Responsibilities:*

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 7/10/15

And

Signed on their behalf by

John Hopkins - Director

