

Registered Number 04978860

158 VICTORIA RISE LONDON MANAGEMENT LIMITED

Micro-entity Accounts

30 November 2015

Micro-entity Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		4	4
Current assets			
Debtors	1	3,204	2,504
Cash at bank and in hand		1,358	2,404
		<u>4,562</u>	<u>4,908</u>
Net current assets (liabilities)		<u>4,562</u>	<u>4,908</u>
Total assets less current liabilities		<u>4,566</u>	<u>4,912</u>
Provisions for liabilities		(2,400)	(2,200)
Total net assets (liabilities)		<u>2,166</u>	<u>2,712</u>
Capital and reserves		<u>2,166</u>	<u>2,712</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

Alastair Brake, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2015**1 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	4	4
Share Capital not paid		

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