# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017 FOR

240 FINCHLEY ROAD LIMITED

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### 240 FINCHLEY ROAD LIMITED (BY GUARANTEE)

# COMPANY INFORMATION FOR THE YEAR ENDED 30 September 2017

**DIRECTORS:** M Dabbagh

Dr Chief N Z J Waziri

S Tiraboschi S Levene

SECRETARY: London Law Secretarial Limited

**REGISTERED OFFICE:** The White House

57-63 Church Road Wimbledon Village

London SW19 5SB

**REGISTERED NUMBER:** 05225678 (England and Wales)

ACCOUNTANTS: B S Patel & Co

1b Bourne End Road

Northwood Middlesex HA6 3BP

#### 240 FINCHLEY ROAD LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 05225678)

## BALANCE SHEET 30 September 2017

	30.9.17	30.9.16
FIXED ASSETS	£ £ 7,873	£ £ 7,873
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT		
LIABILITIES		
RESERVES	<del>-</del>	

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and
- (b) Infancial year and of its surplus of deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

S Tiraboschi - Director

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.