

24-26 MANTILLA ROAD LTD

**REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31st JULY 2016**

REG NO 05498118

TUESDAY



A14 *A63MIELN* #166
04/04/2017
COMPANIES HOUSE

24-26 MANTILLA ROAD LTD
COMPANY INFORMATION
31st JULY 2016

DIRECTOR

Amanda Sefton
Denise Sefton

SECRETARY

Denise Sefton

REGISTERED OFFICE

24-26 Mantilla Road
4 Hillside
London
SW19 4NH

REGISTERED NUMBER

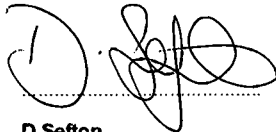
05498118

24-26 MANTILLA ROAD LTD
BALANCE SHEET
31st JULY 2016

	2016
	£
FIXED ASSETS	67,240.00
CURRENT ASSETS	
Debtors	0
TOTAL ASSETS	<u><u>£ 67,240</u></u>
 CAPITAL AND RESERVES	
Loan Capital	67,240.00
TOTAL SHAREHOLDERS' FUNDS	<u><u>£ 67,240</u></u>

For the year ending 31st July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for: i) ensuring the company keeps accounting records which comply with Section 386: and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the board of directors on 1st April 2017 and signed on its behalf by:



D Sefton
Director