

Company Registration Number 05540686 (England and Wales)

NUMBER 35 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

NUMBER 35 LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,755		6,199
Current assets	40,015		46,210	
Prepayments and accrued income	12,022		8,862	
Creditors: amounts falling due within one year	(789,206)		(775,308)	
Net current liabilities		(737,169)		(720,236)
Total assets less current liabilities		(732,414)		(714,037)
Net liabilities		(732,414)		(714,037)
Capital and reserves		(732,414)		(714,037)

Number 35 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Apartment 5, 1 North Road, Highgate, London, N6 4BD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 October 2017

Ms Andrea Cecile Cohen
Director

Company Registration Number 05540686

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.