

COMPANY REGISTRATION NUMBER: 05546054

5 WATERLOO STREET LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

23 June 2017

5 WATERLOO STREET LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 23 JUNE 2017

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5 WATERLOO STREET LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	J A Hobbis S Bryant
Company secretary	J A Hobbis
Registered office	5 Waterloo Street Hove East Sussex BN3 1AQ
Accountants	UHY Hacker Young Chartered Accountants 168 Church Road Hove BN3 2DL

5 WATERLOO STREET LIMITED
STATEMENT OF FINANCIAL POSITION
23 June 2017

	2017		2016
	£	£	£
Fixed assets		14,425	14,425
		-----	-----
Current assets	3,169		3,169
Prepayments and accrued income	174		174
	-----		-----
		3,343	3,343
Creditors: amounts falling due within one year		2,758	2,758
		-----	-----
Net current assets		585	585
		-----	-----
Total assets less current liabilities		15,010	15,010
Accruals and deferred income		500	500
		-----	-----
		14,510	14,510
		-----	-----
Capital and reserves		14,510	14,510
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 23 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2018 , and are signed on behalf of the board by:

J A Hobbis

Director

Company registration number: 05546054

The company is a private company limited by shares, registered in England and Wales.

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.