

REGISTERED NUMBER: 05744483 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

516 Romney House Limited

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for the Year Ended 31 December 2017

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DIRECTOR: IDS Gibson

SECRETARY: Mrs J Gibson

REGISTERED OFFICE: 3 The Lee
Northwood
Middlesex
HA6 3HT

REGISTERED NUMBER: 05744483 (England and Wales)

ACCOUNTANT: PR Hartley
PO Box 27075
London
N2 0FZ

Balance Sheet
31 December 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		553,531		553,531
CURRENT ASSETS	2,646		550	
CREDITORS				
Amounts falling due within one year	<u>(9,918)</u>		<u>(10,938)</u>	
NET CURRENT LIABILITIES		<u>(7,272)</u>		<u>(10,388)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		546,259		543,143
CREDITORS				
Amounts falling due after more than one year		<u>463,325</u>		<u>463,325</u>
NET ASSETS		<u>82,934</u>		<u>79,818</u>
CAPITAL AND RESERVES		<u>82,934</u>		<u>79,818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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.
- (b)

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 director on 31 January 2018 and were signed by:

IDS Gibson - 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.