# **COMPANY INFORMTION**

COMPANY NUMBER : 5933482

DIRECTOR : K. Harischandra

SECRETARY : M. Harischandra

REGISTERED OFFICE : 92 Cheam Road

**Epsom** 

Surrey KT17 3ED

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#### REPORT OF THE DIRECTOR FOR THE PERIOD ENDED 31ST MARCH 2016

The Director presents his Report and Accounts of the Company for the period ended 31st March 2016.

## PRINCIPAL ACTIVITY

The Company is dormant since formation and has not traded during the period or subsequent to the year end.

## **DIRECTOR**

The director who served during the year is listed on page 1.

This report was approved by the board of directors on 9<sup>th</sup> December 2016 and signed on its behalf.

Harischandra (Director)

# ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTOR OF 244 STREATHAM ROAD LIMITED

You are responsible for the preparation of the accounts for the year ended 31st March 2016, set out on pages 4 to 5, and you consider that the Company is exempt from an audit under the provisions of section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you fulfil your statutory responsibilities from the accounting records, information and explanations supplied to us.

Haran & Co Associates, Accountants 5, Edgar Close Worth West Sussex RH10 7RF

#### PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2016

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the Director.

#### **BALANCE SHEET AS AT 31ST MARCH 2016**

	NOTES	2015 £	2016 £	
CURRENT ASSETS Cash in hand		0	0	
CAPITAL AND RESERVES	2	0	0	

#### SHAREHOLDERS FUNDS

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provision of section 480 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006 have an audit of the year ended 31<sup>st</sup> March 2016.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records for the preparation of accounts.

The accounts were approved by the board on 9th December 2016 and signed on its behalf.

K Harischandra

Director

## NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2016

## 1. ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention.

## 2. SHARE CAPITAL

The company is a limited by guarantee and therefore has no authorised, allotted, issued or fully paid share capital