

**1 VARDENS ROAD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

Pennywise Accounting Ltd

Dickhurst House  
Rodgate Lane  
Haslemere  
Surrey  
GU27 2EW

**1 Vardens Road Limited**  
**Balance Sheet**  
**As at 31 March 2018**

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Registered number: 06165869

	2018	2017
	£	£
Current assets	1,239	1,217
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	1,239	1,217
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,239	1,217
	<hr/>	<hr/>
Accruals and deferred income	(300 )	(600 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	939	617
	<hr/>	<hr/>
<b>RESERVES</b>	939	617
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

1 Vardens Road Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06165869. The registered office is 1 Vardens Road, London, SW11 1RQ.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Kim Leslie**

**21/10/2018**



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.