

REGISTERED NUMBER: 06589935 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

MY FOUR WALLS LTD

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FOR THE YEAR ENDED 31 MAY 2017**

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MY FOUR WALLS LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTOR: M S Quereshi

REGISTERED OFFICE: 3 Porlock House
Sydenham Hill
London
SE26 6TR

REGISTERED NUMBER: 06589935 (England and Wales)

ACCOUNTANTS: Hadleys & Co.
Ground Floor, Anchorage House
2 Clove Crescent
London
E14 2BE

MY FOUR WALLS LTD (BY SHARES) (REGISTERED NUMBER: 06589935)

**BALANCE SHEET
31 MAY 2017**

	2017 £	2016 £
FIXED ASSETS	1,948	2,598
CURRENT ASSETS	47,121	32,278
CREDITORS		
Amounts falling due within one year	<u>(35,151)</u>	<u>(27,944)</u>
NET CURRENT ASSETS	<u>11,970</u>	<u>4,334</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,918</u>	<u>6,932</u>
CAPITAL AND RESERVES	<u>13,918</u>	<u>6,932</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017 £	2016 £
M S Quereshi		
Balance outstanding at start of year	1,362	(11,079)
Amounts advanced	35,768	42,043
Amounts repaid	(42,237)	(29,602)
Balance outstanding at end of year	<u>(5,107)</u>	<u>1,362</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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)

MY FOUR WALLS LTD (BY SHARES) (REGISTERED NUMBER: 06589935)

BALANCE SHEET - continued
31 MAY 2017

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 28 February 2018 and were signed by:

M S Quereshi - 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.