

**Financial Statements for the Year Ended 31 July 2014**

**for**

**100 Midland Road 2010 Limited**

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**for the Year Ended 31 July 2014**

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**100 Midland Road 2010 Limited**

**Company Information**  
**for the Year Ended 31 July 2014**

**DIRECTORS:**

Ms Mary Garland  
Mrs Risha Karia  
Mr Nilesh Ishverbhai Patel  
Mrs Valentina Zabegajeva

**REGISTERED OFFICE:**

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**REGISTERED NUMBER:**

07325189 (England and Wales)

**ACCOUNTANTS:**

Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Balance Sheet**  
**31 July 2014**

	<b>31.7.14</b>	<b>31.7.13</b>
	<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>=====</b>	<b>=====</b>
	<b>-</b>	<b>-</b>
<b>RESERVES</b>	<b>=====</b>	<b>=====</b>
	<b>-</b>	<b>-</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2014 and were signed on its behalf by:

Mr Nilesh Ishverbhai Patel - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 July 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**100 Midland Road 2010 Limited**

**Report of the Accountants to the Directors of**  
**100 Midland Road 2010 Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Date: .....

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.