

COMPANY REGISTRATION NUMBER: 07727214

**366 City Road London Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2017**

FRIDAY



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07/09/2018  
COMPANIES HOUSE

**RPG CROUCH CHAPMAN LLP**  
Chartered accountant  
62 Wilson Street  
London  
EC2 2BU

# **366 City Road London Limited**

## **Financial Statements**

**Year ended 31 December 2017**

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# **366 City Road London Limited**

## **Officers and Professional Advisers**

### **The board of directors**

Mrs Y G Haslett  
Mr K L Foster  
Mr A H Morris

### **Registered office**

62 Wilson Street  
London  
EC2A 2BU

### **Accountants**

RPG Crouch Chapman LLP  
Chartered accountant  
62 Wilson Street  
London  
EC2 2BU

# 366 City Road London Limited

## Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	<u>300,000</u>	<u>300,000</u>
Current assets	<u>4,983</u>	<u>2,560</u>
Creditors: amounts falling due within one year	<u>44,557</u>	<u>47,533</u>
<b>Net current liabilities</b>	<b><u>(39,574)</u></b>	<b><u>(44,973)</u></b>
<b>Total assets less current liabilities</b>	<b><u>260,426</u></b>	<b><u>255,027</u></b>
Accruals and deferred income	<u>4,308</u>	<u>4,155</u>
	<u><u>256,118</u></u>	<u><u>250,872</u></u>
Capital and reserves	<u><u>256,118</u></u>	<u><u>250,872</u></u>

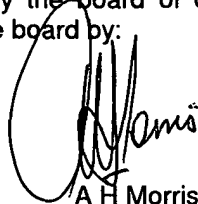
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30.12.17, and are signed on behalf of the board by:



A H Morris

Director

Company registration number: 07727214

The company, 366 City Road London Limited, registered no. 07727214, is a private limited company registered in England and Wales. The address of the registered office is 62 Wilson Street, London, EC2A 2BU.