

COMPANY REGISTRATION NUMBER: 08273630

**25 Roehampton Lane Limited**  
**Unaudited Financial Statements**  
**31 March 2017**



# **25 Roehampton Lane Limited**

## **Financial Statements**

**Year ended 31 March 2017**

<b>Contents</b>	<b>Page</b>
Income statement	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

----

## **25 Roehampton Lane Limited**

### **Income Statement**

**Year ended 31 March 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Turnover	<b>5,000</b>	5,000
Other charges	<b>(4,500)</b>	(4,500)
Tax	<b>(100)</b>	(100)
<b>Profit</b>	<b><u>400</u></b>	<u>400</u>

## 25 Roehampton Lane Limited

### Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	4,391	3,991
Creditors: amounts falling due within one year	(100)	(100)
<b>Net current assets</b>	<b>4,291</b>	<b>3,891</b>
<b>Total assets less current liabilities</b>	<b>4,291</b>	<b>3,891</b>
Accruals and deferred income	(2,000)	(2,000)
	<u>2,291</u>	<u>1,891</u>
Capital and reserves	<u>2,291</u>	<u>1,891</u>

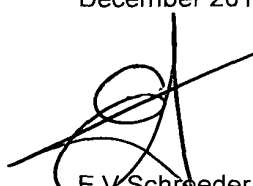
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit 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.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2017, and are signed on behalf of the board by:



E.V. Schroeder  
Director

Company registration number: 08273630

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3rd Floor, 11-12 St James Square, London, SW1Y 4LB.