

Company Registration No. 08321814 (England and Wales)

34 WORSHIP STREET LIMITED

Director's report and unaudited financial statements

For the period ended 31 March 2014

WEDNESDAY



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25/06/2014

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COMPANIES HOUSE

34 WORSHIP STREET LIMITED

COMPANY INFORMATION

Director	Ms N Tanielian
Secretary	Mr R Tanielian
Company number	08321814
Registered office	Ground Floor 28-30 Worship Street London EC2A 2AH
Accountants	WSM Advisors Limited Pinnacle House 17-25 Hartfield Road Wimbledon London SW19 3SE

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DIRECTOR'S REPORT

For the period ended 31 March 2014

The director presents her report and unaudited financial statements for the period from incorporation on 6 December 2012 to 31 March 2014. The company is dormant and has not traded during the period.

Director

The following director has held office since 6 December 2012:

Ms N Tanielian

On behalf of the board


.....

Ms N Tanielian

Director

.....

12/06/14

PROFIT AND LOSS ACCOUNT

For the period ended 31 March 2014

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

34 WORSHIP STREET LIMITED

BALANCE SHEET

As at 31 March 2014

	Notes	2014 £
Current assets		
Debtors	2	1
		<hr/>
Total assets less current liabilities		1
		<hr/>
Capital and reserves		
Called up share capital	3	1
		<hr/>
Shareholders' funds		1
		<hr/>

Audit exemption statement


For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on12/06/14.....


.....

Ms N Tanielian
Director

Company Registration No. 08321814

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NOTES TO THE FINANCIAL STATEMENTS

For the period ended 31 March 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2014
	£

Other debtors	1
	<u>1</u>

3 Share capital	2014
	£

Allotted, called up and fully paid

1 ordinary share of £1 each	1
	<u>1</u>

On incorporation the company issued one ordinary share at par value.