

# 51 Antill Road Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 February 2016 to 30 June 2017

## **51 Antill Road Limited**

### **Company Information**

<b>Director</b>	N Jafri
<b>Registered office</b>	51 Antill Road London E3 5BT
<b>Accountants</b>	Lewis & Co Chartered Accountants 75 Kenton Street London WC1N 1NN

**51 Antill Road Limited**  
**(Registration number: 08353369)**  
**Balance Sheet as at 30 June 2017**

	2017 £	2016 £
Current assets	20,663	15,634
Creditors: Amounts falling due within one year	(18,890)	(13,522)
Total assets less current liabilities	1,773	2,112
Accruals and deferred income	(1,200)	(1,200)
	<u>573</u>	<u>912</u>
Capital and reserves	<u>573</u>	<u>912</u>

**1 Related party transactions**

During the year the company made a loan to one director of £1,214. This loan is unsecured, interest free and repayable on demand.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 March 2018

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N Jafri  
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.