

**10 GREAT ORMOND STREET LIMITED  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

Synergy Business Management  
Chartered Management Accountants

26 Park Road  
Burgess Hill  
West Sussex  
RH15 8ET

**10 Great Ormond Street Limited**  
**Balance Sheet**  
**As at 31 August 2016**

**Registered number:** 08645408

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,821	10,821
Current assets	-	1,509
Prepayments and accrued income	2,008	1,695
Creditors: Amounts Falling Due Within One Year	-	(1,509 )
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<b>NET CURRENT ASSETS</b>	2,008	1,695
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,829	12,516
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<b>NET ASSETS</b>	12,829	12,516
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<b>RESERVES</b>	12,829	12,516
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**Notes**

For the year ending 31 August 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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**Mr Rupert Everett**

**05/05/2017**

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.