

**10 GREAT ORMOND STREET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

10 Great Ormond Street Limited
Balance Sheet
As at 31 August 2017

Registered number: 08645408

	2017	2016
	£	£
Fixed assets	10,821	10,821
Prepayments and accrued income	1,958	2,008
NET CURRENT ASSETS	1,958	2,008
TOTAL ASSETS LESS CURRENT LIABILITIES	12,779	12,829
NET ASSETS	12,779	12,829
RESERVES	12,779	12,829

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

For the year ending 31 August 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rupert Everett

20/04/2018

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.