

Company Registration No. 08886616 (England and Wales)

2579 Gilmore Road Freehold Limited

Unaudited Financial Statements

For The Year Ended 28 February 2018

Pages For Filing With Registrar

2579 Gilmore Road Freehold Limited

Company Information

Directors	Ms M Mitkova Ms J Crisp Mr S Okoye Ms L Perrin Mr A Sharp
Company number	08886616
Registered office	25c Gilmore Road London SE13 5AD
Accountants	Loucas The Carriage House Mill Street Maidstone Kent ME15 6YE
Business address	25c Gilmore Road London SE13 5AD

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2579 Gilmore Road Freehold Limited

Balance Sheet

As At 28 February 2018

	2018		2017	
	£	£	£	£
Fixed assets		87,991		87,991
Current assets	9,988		5,345	
Prepayments and accrued income	1,748		1,705	
Creditors: amounts falling due within one year	(2,077)		(1,477)	
Net current assets		9,659		5,573
Total assets less current liabilities		97,650		93,564
Accruals and deferred income		(480)		(300)
Net assets		97,170		93,264
Capital and reserves		97,170		93,264

Notes to the financial statements

For the year ended 28 February 2018 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 and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 29 November 2018 and are signed on its behalf by:

Ms M Mitkova

Director

Company Registration No. 08886616

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.