

48 THE MALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

PAGES FOR FILING WITH REGISTRAR
Company Registration Number 08999441 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

THURSDAY



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25/01/2018
COMPANIES HOUSE

48 THE MALL LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Current assets	1,613,859		1,600,334	
Prepayments and accrued income	555		2,432	
Creditors: amounts falling due within one year	(1,722,396)		(1,644,692)	
Net current liabilities		(107,982)		(41,926)
Net liabilities		(107,982)		(41,926)
Capital and reserves		(107,982)		(41,926)

48 The Mall Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

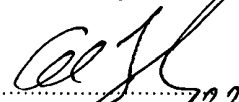
For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

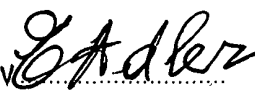
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 23.01.2018 and are signed on its behalf by:


Mr G Essex 23.1.18
Director


Mrs E Adler 23.1.18
Director

Company Registration Number 08999441