Registration number 09064123

50 NETHERAVON ROAD W4 LTD Company limited by guarantee

Director's report and financial statements

for the year ended 31 May 2016



50 NETHERAVON ROAD W4 LTD Company limited by guarantee

Contents

·	Page
Director's report	1
Balance sheet and notes	2 - 3

50 NETHERAVON ROAD W4 LTD Company limited by guarantee

Director's report for the year ended 31 May 2016

The directors present their report and the financial statements for the year ended 31 May 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Results and business review

The principal activity of the company is that of holding land.

Directors

The directors who served during the year are as stated below:

Charlotte More Nisbett Nicolette French

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on 10 June 2016, and signed on its behalf by:

Charlotte More Nisbett

Director

NICOLBTIE

Frey ch

50 NETHERAVON ROAD W4 LTD Company limited by guarantee

Balance sheet as at 31 May 2016

2016 £	
	_

Members' funds

Audit exemption statement

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 10 June 2016, and are signed on their behalf by:

Charlotte More Nisbett

Director

NICOLETTE PREKON

Registration number 09064123

50 NETHERAVON ROAD W4 LTD Company limited by guarantee

Notes to the financial statements for the year ended 31 May 2016

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2016. Therefore, no profit and loss account is attached.