

145 WELLINGTON STREET FREEHOLD LTD

**Company Registration Number:
09157729 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

145 WELLINGTON STREET FREEHOLD LTD

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145 WELLINGTON STREET FREEHOLD LTD

Company Information

for the Period Ended 31 August 2017

Registered office:

56
Gurney Court Road
St Albans
AL1 4RL

Company Registration Number:

09157729 (England and Wales)

145 WELLINGTON STREET FREEHOLD LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	450	450
Cost of Materials	(450)	(449)
Profit or (Loss) for Period	0	1

145 WELLINGTON STREET FREEHOLD LTD

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	12,147	12,147
Current assets:	1,901	1,607
Net current assets (liabilities):	1,901	1,607
Total assets less current liabilities:	14,048	13,754
Creditors: amounts falling due after more than one year:	(13,948)	(13,654)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

145 WELLINGTON STREET FREEHOLD LTD

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 November 2017

And Signed On Behalf Of The Board By:

Name: Marco Paganuzzi

Status: Director

The notes form part of these financial statements

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.