

35 ASHBURNHAM ROAD LTD

**Company Registration Number:
09213573 (England and Wales)**

Unaudited micro entity accounts for the year ended 15 September 2018

Period of accounts

Start date: 16 September 2017

End date: 15 September 2018

35 ASHBURNHAM ROAD LTD

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35 ASHBURNHAM ROAD LTD

Company Information

for the Period Ended 15 September 2018

Registered office:

35 Ashburnham Road
London
NW10 5SB

Company Registration Number:

09213573 (England and Wales)

35 ASHBURNHAM ROAD LTD

Profit and Loss Account

for the Period Ended 15 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	1,238	1,188
Other charges	(1,238)	(1,190)
Profit or (Loss) for Period	0	(2)

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Balance sheet

As at 15 September 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	27,000	27,000
Current assets:	111	111
Creditors: amounts falling due within one year:	(17)	(17)
Net current assets (liabilities):	94	94
Total assets less current liabilities:	27,094	27,094
Creditors: amounts falling due after more than one year:	(27,000)	(27,000)
Total net assets (liabilities):	94	94
Capital and reserves:	94	94

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Balance sheet continued

For the year ending 15 September 2018 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 14 June 2019

And Signed On Behalf Of The Board By:

Name: Anne-Kathrin Alaoui

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.