

**51 FAIRFAX ROAD LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 MARCH 2018 TO 31 DECEMBER 2018**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue  
Colindale  
London  
NW9 5GX

**51 Fairfax Road Limited**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 09460338

	<b>Period to 31 December 2018</b>	<b>28 February 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	63,414	46,747
Current assets	18,825	17,042
Prepayments and accrued income	-	3,082
Creditors: Amounts Falling Due Within One Year	(82,122 )	(48,649 )
<b>NET CURRENT LIABILITIES</b>	<b>(63,297 )</b>	<b>(28,525 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>117</b>	<b>18,222</b>
Accruals and deferred income	(800 )	(11,490 )
<b>NET ASSETS</b>	<b>(683 )</b>	<b>6,732</b>
<b>CAPITAL AND RESERVES</b>	<b>(683 )</b>	<b>6,732</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

51 Fairfax Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09460338. The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

**51 Fairfax Road Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the period ending 31 December 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Daniel Nicholas Kattan**

**26/11/2019**

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.