

51 HOMERSHAM ROAD LIMITED

**Company Registration Number:
09718063 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 05 August 2015

End date: 31 August 2016

51 HOMERSHAM ROAD LIMITED

Company Information

for the Period Ended 31 August 2016

Director:

Ross Williams

Ceira Thom

Elizabeth Jane Rodgers

Benjamin Michael Smith

Registered office:

Flat 2, 51
Homersham Road
Kingston Upon Thames
Surrey
GBR
KT1 3PL

Company Registration Number:

09718063 (England and Wales)

51 HOMERSHAM ROAD LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>13 months to 31 Aug 2016 £</i>
Called up share capital not paid:	4
Current assets:	1,071
Net current assets (liabilities):	1,071
Total assets less current liabilities:	1,075
Total net assets (liabilities):	<u>1,075</u>
Capital and reserves	
Called up share capital:	4
Profit and loss account:	1,071
Total shareholders funds:	<u><u>1,075</u></u>

51 HOMERSHAM ROAD LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 24 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ross Williams

Status: Director

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.