

**184 MILLFIELDS RD LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016**

184 Millfields Rd Limited
Balance Sheet
As at 31 December 2016

Registered number: 09903186

	Period to 31 December 2016
	£
Fixed assets	35,000
Creditors: Amounts Falling Due Within One Year	(34,998)
NET CURRENT LIABILITIES	(34,998)
TOTAL ASSETS LESS CURRENT LIABILITIES	2
NET ASSETS	2
CAPITAL AND RESERVES	2

Notes

1. General Information

184 Millfields Rd Limited Registered number 09903186 is a limited by shares company incorporated in England & Wales. The Registered Office is 184 Millfield Road, London, E5 0AR.

For the period ending 31 December 2016 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

Mr Robert Hooker

12th September 2017

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.