

**184 MILLFIELDS RD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

MWA Accounting Ltd

Certified Chartered Accountants

184 Millfields Rd Limited
Unaudited Financial Statements
For The Year Ended 31 December 2017

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184 Millfields Rd Limited
Company Information
For The Year Ended 31 December 2017

Directors	Miss Sarah Waters Mr Robert Hooker
Company Number	09903186
Registered Office	184 Millfield Road London E5 0AR

**184 Millfields Rd Limited
Accountant's Report
For The Year Ended 31 December 2017**

Report to the directors on the preparation of the unaudited statutory accounts of 184 Millfields Rd Limited For The Year Ended 31 December 2017

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of 184 Millfields Rd Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of 184 Millfields Rd Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of 184 Millfields Rd Limited and state those matters that we have agreed to state to the directors of 184 Millfields Rd Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 184 Millfields Rd Limited and its directors as a body for our work or for this report.

It is your duty to ensure that 184 Millfields Rd Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of 184 Millfields Rd Limited. You consider that 184 Millfields Rd Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 184 Millfields Rd Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

12th September 2018

184 Millfields Rd Limited
Balance Sheet
As at 31 December 2017

	31 December 2017	Period to 31 December 2016
	£	£
Fixed assets	35,000	35,000
Creditors: Amounts Falling Due Within One Year	(34,998)	(34,998)
NET CURRENT LIABILITIES	(34,998)	(34,998)
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. Average Number of Employees

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

	31 December 2017	Period to 31 December 2016
Directors	2	2
	2	2

2. General Information

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

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

Mr Robert Hooker

18th September 2018

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.