

**7C NORTHBROOK ROAD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 FEBRUARY 2018 TO 28 FEBRUARY 2019**

**7C Northbrook Road Limited**  
**Unaudited Financial Statements**  
**For the Period 21 February 2018 to 28 February 2019**

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**Company Information**  
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<b>Director</b>	Ms Philippa Stockwell
<b>Secretary</b>	Ms Philippa Stockwell
<b>Company Number</b>	11218720
<b>Registered Office</b>	7 Northbrook Road London SE13 5QT
<b>Accountants</b>	TaxAssist Accountants Exchange Street Attleborough Norfolk NR17 2AB

**7C Northbrook Road Limited**  
**Accountant's Report**  
**For the Period 21 February 2018 to 28 February 2019**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 28 February 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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.

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**20/11/2019**

TaxAssist Accountants

Exchange Street  
Attleborough  
Norfolk  
NR17 2AB

**7C Northbrook Road Limited**  
**Balance Sheet**  
**As at 28 February 2019**

	<b>Period to 28 February 2019</b>
	<b>£</b>
Fixed assets	397,542
Creditors: Amounts Falling Due Within One Year	(397,442 )
<b>NET CURRENT LIABILITIES</b>	<b>(397,442 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>100</b>
<b>NET ASSETS</b>	<b>100</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>

Notes

**1. General Information**

7C Northbrook Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11218720. The registered office is 7 Northbrook Road, London, SE13 5QT.

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

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**Ms Philippa Stockwell**

**20/11/2019**

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.