

Registered number: 11532328 (England and Wales)

165 KNELLER ROAD LTD

Unaudited micro entity accounts

**For 375 days period from 22 August 2018 to 31
August 2019**

Table of contents

Company information	3
Balance sheet	4
Notes to the financial statements	5

Company information

For 375 days period from 22 August 2018 to 31 August 2019

Directors	: Janet Anastasia Wallace (appointed 22 August 2018) Jessica Legon (appointed 22 August 2018) Michael Mcloughlin (appointed 22 August 2018)
Company secretary	: Michael Mcloughlin
Registered office	: 165 Kneller Road Twickenham, Middlesex England TW2 7DY
Company number	: 11532328

Balance sheet

As at 31 August 2019

	2019 £
Fixed assets	3,600
Current assets	3
Prepayments and accrued income	122
Creditors: Amounts falling due within one year	(5,074)
Net current assets/(liabilities)	<u>(4,948)</u>
Total assets less current liabilities	(1,348)
Net assets/(liabilities)	<u>(1,348)</u>
Capital and reserves	<u>(1,348)</u>

- For the year ending 31 August 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 19 May 2020 and signed on behalf of the board by:

.....

Jessica LEGON (Director)

Company registration number: 11532328

Notes to the financial statements
For 375 days period from 22 August 2018 to 31 August
2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 165 Kneller Road, Twickenham, Middlesex, England, TW2 7DY.

5

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.