

REGISTERED NUMBER: 05218018 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

13 NORTH VILLAS LONDON LIMITED

13 NORTH VILLAS LONDON LIMITED (REGISTERED NUMBER: 05218018)

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FOR THE YEAR ENDED 31 AUGUST 2018

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13 NORTH VILLAS LONDON LIMITED

Company Information
FOR THE YEAR ENDED 31 AUGUST 2018

DIRECTORS:

N King
E Healer
M Bartle

SECRETARY:

N King

REGISTERED OFFICE:

13 North Villas
London
NW1 9BJ

REGISTERED NUMBER:

05218018 (England and Wales)

13 NORTH VILLAS LONDON LIMITED (REGISTERED NUMBER: 05218018)

Balance Sheet
31 AUGUST 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash at bank		22,543	21,313
CREDITORS			
Amounts falling due within one year	3	<u>390</u>	<u>360</u>
NET CURRENT ASSETS		<u>22,153</u>	<u>20,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>22,153</u></u>	<u><u>20,953</u></u>
CAPITAL AND RESERVES			
Called up share capital		4	4
Retained earnings		<u>22,149</u>	<u>20,949</u>
		<u><u>22,153</u></u>	<u><u>20,953</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 22 February 2019 and were signed on its behalf by:

N King - Director

13 NORTH VILLAS LONDON LIMITED (REGISTERED NUMBER: 05218018)

Notes to the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2018

1. **STATUTORY INFORMATION**

13 North Villas London Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other creditors	<u>390</u>	<u>360</u>

