

**Registered Number 07906607**

**13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED**

**Micro-entity Accounts**

**31 January 2019**

## 13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

Registered Number 07906607

## Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		124,000	124,000
<b>Current Assets</b>		-	-
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>124,000</u>	<u>124,000</u>
<b>Total net assets (liabilities)</b>		<u>124,000</u>	<u>124,000</u>
<b>Capital and reserves</b>		<u>124,000</u>	<u>124,000</u>

- For the year ending 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 9 October 2019

And signed on their behalf by:

**P Gore, Director**