

Registered Number:09437402

England and Wales

EALING FREEHOLD 36 LIMITED

Report of the Director and Unaudited Accounts

For the period ended 29 February 2016

EALING FREEHOLD 36 LIMITED

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EALING FREEHOLD 36 LIMITED

Company Information  
For the period ended 29 February 2016

<b>Director</b>	Lila Johnson
<b>Registered Number</b>	09437402
<b>Registered Office</b>	36a Windsor Road Ealing London W5 5PE
<b>Accountants</b>	Consultax Chartered Accountants 27 Pisces Court 15 Zodiac Close Edgware Middlesex HA8 5FG

EALING FREEHOLD 36 LIMITED

Director's Report  
For the period ended 29 February 2016

**Director**

The director who served the company throughout the period was as follows :  
Mohammad-Reza Haddad Pour Khiaban

Lila Johnson

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

.....  
Lila Johnson Director

24 March 2016

EALING FREEHOLD 36 LIMITED

Chartered Accountants' Report  
For the period ended 29 February 2016

**Chartered Accountants' report to the Directors on the preparation of the unaudited statutory accounts of EALING FREEHOLD 36 LIMITED for the period ended 29 February 2016**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of EALING FREEHOLD 36 LIMITED for the period ended 29 February 2016 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 firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of EALING FREEHOLD 36 LIMITED, as a body, in accordance with the terms of our engagement letter dated 19 February 2015. Our work has been undertaken solely to prepare for your approval the accounts of EALING FREEHOLD 36 LIMITED and state those matters that we have agreed to state to the Board of Directors of EALING FREEHOLD 36 LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EALING FREEHOLD 36 LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EALING FREEHOLD 36 LIMITED has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of EALING FREEHOLD 36 LIMITED. You consider that EALING FREEHOLD 36 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 EALING FREEHOLD 36 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 statutory accounts.

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Consultax Chartered Accountants  
27 Pisces Court  
15 Zodiac Close  
Edgware  
Middlesex  
HA8 5FG

**Dated:** 31 December 2015

Balance Sheet  
As at 29 February 2016

	2016	
	£	£
Current assets	1,654	
Creditors: amounts falling due within one year	(1,654)	
<b>Total assets less current liabilities</b>		-
<b>Net assets</b>		-
<b>Capital and reserves</b>		-

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed by the director

.....  
Lila Johnson Director

Date approved by the board: 24 March 2016