

Registered Number 04750599

13 HUMBOLT ROAD LIMITED

Abbreviated Accounts

30 September 2016

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Registered Number 04750599

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	3	1,107	1,044
Cash at bank and in hand		1,107	1,044
		<u>2,214</u>	<u>2,088</u>
Creditors: amounts falling due within one year	4	(1,107)	(1,044)
Net current assets (liabilities)		<u>1,107</u>	<u>1,044</u>
Total assets less current liabilities		<u>1,107</u>	<u>1,044</u>
Total net assets (liabilities)		<u>1,107</u>	<u>1,044</u>
Reserves			
Income and expenditure account		1,107	1,044
Members' funds		<u>1,107</u>	<u>1,044</u>

- For the year ending 30 September 2016 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2017

And signed on their behalf by:

Jacqueline Christine Corbett, Director

13 HUMBOLT ROAD LIMITED**Registered Number 04750599****Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Debtors

Building insurance annual charge

4 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	1,107	1,044
Instalment debts due after 5 years	1,107	1,044
Non-instalment debts due after 5 years	1,107	1,044