

REGISTERED NUMBER: 04192211 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

31 Kings Road (Richmond) Limited

31 Kings Road (Richmond) Limited (by shares) (Registered number: 04192211)

**Contents of the Financial Statements
for the Year Ended 30 April 2017**

	Page
Company Information	1
Balance Sheet	2

31 Kings Road (Richmond) Limited (by shares)

**Company
Information
for the Year Ended 30 April 2017**

DIRECTORS:

Ms F M Collier
Mrs A Coulson
Mrs V Cross
J A Cross
Mrs S Harper
Ms T Keeman
D W Mills

REGISTERED OFFICE:

31 Kings Road
Richmond
Surrey
TW10 6EX

REGISTERED NUMBER:

04192211 (England and Wales)

ACCOUNTANTS:

Fredericks 2001 Limited
Highgate Business Centre
33 Greenwood Place
London
NW5 1LB

31 Kings Road (Richmond) Limited (by shares) (Registered number: 04192211)**Balance Sheet**
30 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		8,446		8,446
CURRENT ASSETS	5,921		3,409	
CREDITORS				
Amounts falling due within one year	(4,859)		(2,347)	
NET CURRENT ASSETS		<u>1,062</u>		<u>1,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,508</u>		<u>9,508</u>
CAPITAL AND RESERVES		<u>9,508</u>		<u>9,508</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average monthly number of employees during the year was NIL (2016 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 January 2018 and were signed on its behalf by:

Mrs V Cross - Director

