

REGISTERED NUMBER: 05824938 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

FOR

174 LADBROKE GROVE LIMITED

174 LADBROKE GROVE LIMITED (BY SHARES) (REGISTERED NUMBER: 05824938)

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174 LADBROKE GROVE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018**

DIRECTORS:	R Clifford Ms A M Glover I S Hancock Ms S Schreiber
SECRETARY:	Jamieson Stone Registrars Limited
REGISTERED OFFICE:	C/o Jamieson Stone Windsor House 40/41 Great Castle Street London W1W 8LU
REGISTERED NUMBER:	05824938 (England and Wales)
ACCOUNTANTS:	Jamieson Stone LLP Windsor House 40/41 Great Castle Street London W1W 8LU

174 LADBROKE GROVE LIMITED (BY SHARES) (REGISTERED NUMBER: 05824938)

BALANCE SHEET
31 MAY
2018

	2018 £	2017 £
FIXED ASSETS	18,995	18,995
CURRENT ASSETS	100	100
CREDITORS		
Amounts falling due within one year	<u>(18,995)</u>	<u>(18,995)</u>
NET CURRENT LIABILITIES	<u>(18,895)</u>	<u>(18,895)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES	<u>100</u>	<u>100</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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 28 February 2019 and were signed on its behalf
by:

I S Hancock - Director

