

**131 WEST END LANE MANAGEMENT COMPANY LIMITED**

**MICRO-ENTITY ACCOUNTS**

**FOR THE YEAR ENDED 24th JUNE 2017**



**Registered number**

**1336117**

# 131 WEST END LANE MANAGEMENT COMPANY LIMITED

## BALANCE SHEET - 24 JUNE 2017

Company registration number: 1336117

	Notes	£	2017	£	£	2016	£
<b>Current assets</b>							
Debtors		1,206			14,793		
Bank and cash balances		2,948			619		
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		4,154			15,412		
<b>Creditors: amounts falling due within one year</b>		750			4,331		
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<b>Net current assets</b>				3,404			11,081
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<b>Total assets less liabilities</b>				£ 3,404			£ 11,081
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<b>Financed by:</b>							
<b>Shareholders' funds</b>							
Called up share capital				120			120
Cyclical maintenance reserve				3,284			10,961
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				£ 3,404			£ 11,081
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Notes

### General information

131 WEST END LANE MANAGEMENT COMPANY LIMITED Registered number 1336117 is a limited by shares company incorporated in England & Wales. The registered office is 131 West End Lane London NW6 2PG.

For the year ending 24 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

### Directors' responsibilities:

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 micro-entity provisions in the Companies Act 2006, Pt 15 and FRS 105 the Financial Reporting Standard applicable to the Micro- entities Regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



DM SAN - Director

Approved by the board on 06 March 2018 and signed on its behalf