Company registration number: 1357159

525 Finchley Road Limited

Unaudited filleted financial statements

31 March 2019

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## 525 Finchley Road Limited

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#### 525 Finchley Road Limited

# Statement of financial position 31 March 2019

•	<b>2019</b> 2018			
	£	£	£	£
Current assets	22,043		14,448	
Prepayments and accrued income	5,160		1,869	
		27,203		16,317
Creditors: amounts falling due within one year		(14)		(5)
Net current assets		27,189		16,312
Total assets less current liabilities		27,189		16,312
Accruals and deferred income		(945)		(1,139)
Net assets		26,244		15,173
Capital and reserves		26,244 ———		15,173

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 32.10.10, and are signed on behalf of the board by:

L Solomon

Director

Company registration number: 1357159

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The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.