

Company Registration No. 02577405 (England and Wales)

**11 NORTHOLME ROAD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# 11 NORTHOLME ROAD LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Ms Joanna Lewis Mr Adam Tow Mr Thomas Struthers
<b>Company number</b>	02577405
<b>Registered office</b>	c/o TaxAssist Accountants 235 Blackstock Road London N5 2LL
<b>Accountants</b>	TaxAssist Accountants 235 Blackstock Road London N5 2LL
<b>Business address</b>	11 Northolme Road London N5 2UZ

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# 11 NORTHOLME ROAD LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,553		4,553
Current assets	1,181		1,316	
Creditors: amounts falling due within one year	(605)		(1,534)	
Net current assets		576		(218)
Total assets less current liabilities		5,129		4,335
Net assets		5,129		4,335
Capital and reserves		5,129		4,335

### Notes to the financial statements

#### Taxation

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 January 2017 nor for the year ended 31 January 2016

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 20 October 2017 and are signed on its behalf by:

Mr Thomas Struthers  
Director

Company Registration No. 02577405

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.