

**Registered Number 02766683**

**13 MELROSE ROAD FREEHOLDERS LIMITED**

**Balance Sheet**

**30 November 2018**

WEDNESDAY



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28/08/2019 #18  
COMPANIES HOUSE

## 13 MELROSE ROAD FREEHOLDERS LIMITED

### Balance Sheet as at 30 November 2018

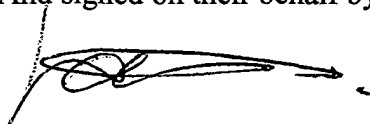
	2018	2017
	£	£
<b>Current assets</b>		
Cash at bank and in hand	3,180	7,458
Debtors	-	368
	3,180	7,826
<b>Creditors: amounts falling due within one year</b>	(464)	(97)
<b>Net current assets (liabilities)</b>	2,716	7,729
<b>Total assets less current liabilities</b>	2,716	7,729
<b>Creditors: amounts falling due after more than one year</b>	(2,712)	(7,725)
<b>Total net assets (liabilities)</b>	4	4
<b>Capital and reserves</b>		
Called up share capital	4	4
<b>Shareholders' funds</b>	4	4

### Company Information

- The company is registered in England and its registered number is 02766683. The company is a private company limited by shares. Its registered office is 3 The Pavement, Worple Road, London, SW19 4DA.
- For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- 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 and delivered in accordance with provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26<sup>th</sup> August 2019

And signed on their behalf by:



**Laragh Winter, Director**