

**Registered Number 02766683**

**13 MELROSE ROAD FREEHOLDERS LIMITED**

**Balance Sheet**

**30 November 2017**

SATURDAY



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25/08/2018

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COMPANIES HOUSE

## 13 MELROSE ROAD FREEHOLDERS LIMITED

### Balance Sheet as at 30 November 2017

	2017	2016
	£	£
<b>Current assets</b>		
Cash at bank and in hand	7,458	5,905
Debtors	368	407
	7,826	6,312
<b>Creditors: amounts falling due within one year</b>	(97)	-
<b>Net current assets (liabilities)</b>	7,729	6,312
<b>Total assets less current liabilities</b>	7,729	6,312
<b>Creditors: amounts falling due after more than one year</b>	(7,725)	(6,308)
<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 2017 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 22 August 2017

And signed on their behalf by:



**Laragh Winter, Director**