

90/100 WARDOUR STREET LIMITED
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED
31 JULY 2015

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90/100 WARDOUR STREET LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2015

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90/100 WARDOUR STREET LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The Director Mr L G Kirschel

Company Secretary Mr S J Pinshaw

Registered Office 131 Edgware Road
London
W2 2AP

Accountants Bright Grahame Murray
Chartered Accountants
131 Edgware Road
London
W2 2AP

90/100 WARDOUR STREET LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2015. The company is dormant and has not traded during the year.

Director

The director who served the company during the year and up to the date of this report is listed on page 1.

Signed by



S J PINSHAW
Secretary

Approved by the director on ...*30 SEPTEMBER 2015*...

90/100 WARDOUR STREET LIMITED

BALANCE SHEET

31 JULY 2015

	Note	2015 £	2014 £
Current Assets			
Cash in hand		<u>2</u>	<u>2</u>
Total Assets		<u>2</u>	<u>2</u>
Capital and Reserves			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Shareholders' Funds		<u>2</u>	<u>2</u>

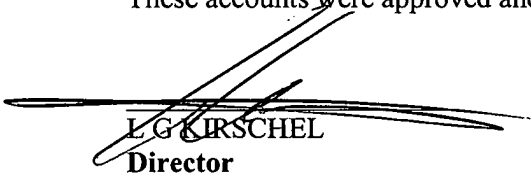
For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on ~~30 SEPTEMBER~~ 30 SEPTEMBER 2015


L.G. KIRSCHER
Director

Company Registration Number: 2853344

The notes on page 4 form part of these financial statements.

90/100 WARDOUR STREET LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2015

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Related Party Transactions

The company was under the control of Mr L G Kirschel throughout the current and previous year.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (FRSSE).

3. Share Capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>