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COMPANY REGISTRATION NUMBER: 03054421

6 KIDDERPORE AVENUE LIMITED
Unaudited Financial Statements
31 March 2018

FRIDAY



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27/07/2018
COMPANIES HOUSE

L.HANDWORKER & CO
ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

6 KIDDERPORE AVENUE LIMITED

Financial Statements

Year ended 31 March 2018

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6 KIDDERPORE AVENUE LIMITED

Officers and Professional Advisers

The board of directors	MISS S PHILLIPS MRS M. Phillips A. PHILLIPS
Company secretary	MISS S PHILLIPS
Registered office	DANE COURT 6 KIDDERPORE AVENUE HAMPSTEAD LONDON NW3 7SP
Accountants	L.HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
Bankers	BARCLAYS BANK PLC

6 KIDDERPORE AVENUE LIMITED

Income Statement

Year ended 31 March 2018

	2018 £	2017 £
Turnover	18,271	26,877
Other income	116,917	3
	<u>135,188</u>	<u>26,880</u>
Other charges	18,282	23,654
Tax	22,212	-
Profit	<u>94,694</u>	<u>3,226</u>

6 KIDDERPORE AVENUE LIMITED

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	<u>10,000</u>	<u>10,000</u>
Current assets	136,275	12,599
Creditors: amounts falling due within one year	<u>41,181</u>	<u>8,091</u>
Net current assets	<u>95,094</u>	<u>4,508</u>
Total assets less current liabilities	<u>105,094</u>	<u>14,508</u>
Accruals and deferred income	<u>900</u>	<u>900</u>
	<u>104,194</u>	<u>13,608</u>
Capital and reserves	<u>104,194</u>	<u>9,500</u>

Notes to the financial statements

1. Other spare note 99 heading

COMPARATIVES

Where changes in presentation have been made, comparative figures have been adjusted accordingly.

6 KIDDERPORE AVENUE LIMITED

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

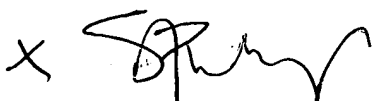
Directors' responsibilities:

- 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime..

These financial statements were approved by the board of directors and authorised for issue on 16 July 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'S Phillips', with a large 'X' to its left.

MISS S PHILLIPS

Director

Company registration number: 03054421

The company is a private company limited by shares, registered in England and Wales.

6 KIDDERPORE AVENUE LIMITED

Management Information

Year ended 31 March 2018

The following pages do not form part of the financial statements.

6 KIDDERPORE AVENUE LIMITED

Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of 6 KIDDERPORE AVENUE LIMITED

Year ended 31 March 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2018, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

**L.HANDWORKER & CO
ACCOUNTANTS**

**37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD**

16 July 2018