

Registered Number 03450523

20 DAFFORNE ROAD RESIDENTS COMPANY LIMITED

Micro-entity Accounts

31 October 2015

Micro-entity Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	3,090	3,090
		<u>3,090</u>	<u>3,090</u>
Current Assets		3	3
Net current assets (liabilities)		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3,093</u>	<u>3,093</u>
Total net assets (liabilities)		<u>3,093</u>	<u>3,093</u>
Capital and reserves			
Called up share capital		3	3
Other reserves		3,090	3,090
Shareholders' funds		<u>3,093</u>	<u>3,093</u>

- For the year ending 31 October 2015 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2016

And signed on their behalf by:

JG Cleary, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2015**1 Tangible fixed assets**

	£
Cost	
At 1 November 2014	3,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>3,090</u>
Depreciation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u>3,090</u>
At 31 October 2014	<u>3,090</u>

The cost relates to freehold property at 20 Dafforne Road, London.

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