

Company Registration No. 03533990 (England and Wales)

153 SUMATRA ROAD LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

153 SUMATRA ROAD LIMITED

COMPANY INFORMATION

Director	Ms A Faith
Company number	03533990
Registered office	Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

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153 SUMATRA ROAD LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2016

The director presents her report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2015:

Ms A Faith

On behalf of the board

Ms A Faith

Director

16 September 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

153 SUMATRA ROAD LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,370	4,370
Creditors: amounts falling due within one year	3	(4,367)	(4,367)
Net current liabilities		(4,367)	(4,367)
Total assets less current liabilities		3	3
Capital and reserves			
Called up share capital	4	3	3
Shareholders' funds		3	3

Audit exemption statement

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 16 September 2016

Ms A Faith
Director

Company Registration No. 03533990

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Tangible fixed assets and depreciation

No depreciation is provided on freehold land.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2015 & at 31 March 2016	4,370
Depreciation	
At 1 April 2015 & at 31 March 2016	-
Net book value	
At 31 March 2016	4,370
At 31 March 2015	4,370

3 Creditors: amounts falling due within one year

	2016 £	2015 £
Other creditors	4,367	4,367

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

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