

# DORMANT COMPANY BALANCE SHEET

Company No: 03671490

Company Name: 4 Medley Road Ltd

BALANCE SHEET AS AT 01/03/2018

MONDAY



A15 \*A7I1Z55S\* 05/11/2018 #69  
COMPANIES HOUSE

	Current Year (£)	Previous Year (£)
A. Called up share capital not yet paid	0	0
B. Fixed Assets		
I. Intangible Assets	0	0
II. Tangible Assets	4400	4400
III. Investments	0	0
	<hr/> 4400	<hr/> 4400
C. Current Assets		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank and in hand	0	0
	<hr/> 0	<hr/> 0
D. Prepayments and Accrued Income	0	0
E. Creditors: Amounts falling due within one year	(0)	(0)
F. Net current Assets/Liabilities	0	0
G. Total Assets less current liabilities	4400	4400
H. Creditors: amounts falling due after more than 1 year	0	0
I. Provision for liabilities and charges	(0)	(0)
J. Accruals and Deferred Income	(0)	(0)
	<hr/> 4400	<hr/> 4400
K. Capital and Reserves		
I. Called up share capital	3	3
II. Share premium account	4397	4397
III. Revaluation reserve	0	0
IV. Other reserves	0	0
V. Profit and loss account	0	0
	<hr/> 4400	<hr/> 4400

The company was dormant throughout the period.

For the year ended 01/03/2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Accounts approved by the board of directors on 21st October 2018

And signed on their behalf by  (Director)  
Melanie Chak