

Unaudited Financial Statements for the Year Ended 30 September 2016

for

Tottenham Offices & Houses Limited

THURSDAY



A29 \*A659DB5R\* #48  
27/04/2017  
COMPANIES HOUSE

TH

A29 \*A649M48Q\* #216  
13/04/2017  
COMPANIES HOUSE

Tottenham Offices & Houses Limited

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for the Year Ended 30 September 2016

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Tottenham Offices & Houses Limited

Company Information  
for the Year Ended 30 September 2016

**DIRECTOR:**

M L C Goodman

**SECRETARY:**

Westbury Secretarial Services Limited

**REGISTERED OFFICE:**

49 High Street  
Westbury on Trym  
Bristol  
BS9 3ED

**REGISTERED NUMBER:**

03841279 (England and Wales)

**ACCOUNTANTS:**

Pollard Goodman  
49 High Street  
Westbury on Trym  
Bristol  
BS9 3ED

\*  
Tottenham Offices & Houses Limited

\*  
Income Statement  
for the Year Ended 30 September 2016

	30.9.16 \$	30.9.15 \$
<b>TURNOVER</b>	-	-
Depreciation and other amounts written off assets	3,377	-
Other charges	(10,536)	(10,035)
Taxation	-	-
	<hr/>	<hr/>
<b>LOSS</b>	<u>(7,159)</u>	<u>(10,035)</u>

Balance Sheet  
30 September 2016

	30.9.16	30.9.15
	\$	\$
<b>CURRENT ASSETS</b>	59,157	59,157
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(2,876)</u>	<u>(1,554)</u>
<b>NET CURRENT ASSETS</b>	<u>56,281</u>	<u>57,603</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	56,281	57,603
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>88,377</u>	<u>82,540</u>
<b>NET LIABILITIES</b>	<u>(32,096)</u>	<u>(24,937)</u>
<b>CAPITAL AND RESERVES</b>	<u>(32,096)</u>	<u>(24,937)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 12/04/2017 and were signed by:



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M L C Goodman - Director