

Registered Number 03875640

41 SEMILONG ROAD LIMITED

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		750	750
Current Assets		2,194	1,792
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,194</u>	<u>1,792</u>
Total assets less current liabilities		<u>2,944</u>	<u>2,542</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,944</u>	<u>2,542</u>
Reserves		<u>2,944</u>	<u>2,542</u>

- For the year ending 30 November 2019 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 30 April 2020

And signed on their behalf by:

Peter McKay, Director

Footnotes:

- **Guarantees**
Every member of the company undertakes to contribute such amount (not exceeding one pound) as may be required if the company should be wound up while s/he is a member, or within one year after s/he ceases to be a member, for payment of the company's debt and liabilities contracted before s/he ceased to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.

Notes to the Micro-entity Accounts for the period ended 30 November 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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