

REGISTERED NUMBER: 04377099 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2017
FOR
31 EATON PLACE LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2017

	Page
Company Information	1
Balance Sheet	2

31 EATON PLACE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 23 JUNE 2017**

DIRECTORS:

M Komarova
A M Lakhani

REGISTERED OFFICE:

C/o Fifield Glyn Ltd
1 Royal Mews
Gadbrook Park
Northwich
Cheshire
CW9 7UD

REGISTERED NUMBER:

04377099 (England and Wales)

BALANCE SHEET
23 JUNE 2017

	23/6/17	23/6/16
	£	£
CURRENT ASSETS	<u>3</u>	<u>3</u>
NET CURRENT ASSETS	<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3</u>	<u>3</u>
CAPITAL AND RESERVES	<u>3</u>	<u>3</u>

NOTE TO THE FINANCIAL STATEMENTS

1. EXPLANATORY NOTES

In previous years the statutory accounts included company balances and service charge balances.

It is now widely accepted that service charge balances must not be included in the statutory accounts. Separate service charge accounts are produced for issue to the lessees.

These accounts exclude service charge balances. Comparative figures for the previous year have been restated to exclude service charge balances.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 March 2018 and were signed on its behalf by:

M Komarova - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.