

REGISTERED NUMBER: 04492657 (England and Wales)

AMENDED

**74 CASTELLAIN ROAD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

AMENDED



**74 CASTELLAIN ROAD LIMITED (BY SHARES)**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**74 CASTELLAIN ROAD LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**Directors:**

P J Terry  
Ms T Tweedie

**Secretary:**

T M Taylor

**Registered office:**

97 Chamberlayne Road  
Kensal Rise  
London  
NW10 3NN

**Registered number:**

04492657 (England and Wales)

**Accountants:**

M. Parmar & Co.  
Chartered Accountants  
First Floor  
244 Edgware Road  
London  
W2 1DS

74 CASTELLAIN ROAD LIMITED (BY SHARES) (REGISTERED NUMBER: 04492657)

**BALANCE SHEET**  
**31 DECEMBER 2017**

		2017		2016
	£	£	£	£
<b>Fixed assets</b>		8		8
<b>Current assets</b>	2,253		1,488	
<b>Creditors</b>				
Amounts falling due within one year	(1,919)		(1,465)	
<b>Net current assets</b>		334		23
<b>Total assets less current liabilities</b>		342		31
<b>Capital and reserves</b>		342		31

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 14 December 2018 and were signed on its behalf by:



P J Terry - Director