

**REGISTERED NUMBER: 04513448 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

**FOR**

**40 BERESFORD ROAD LIMITED**

William Evans & Partners  
20 Harcourt Street  
London  
London  
W1H 4HG

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**40 BERESFORD ROAD LIMITED (REGISTERED NUMBER: 04513448)**

**BALANCE SHEET  
31 DECEMBER 2017**

	2017 £	2016 £
<b>FIXED ASSETS</b>	22,353	22,353
<b>CURRENT ASSETS</b>	13,650	10,150
<b>CREDITORS</b> Amounts falling due within one year	<u>(14,003)</u>	<u>(10,503)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(353)</u>	<u>(353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,000	22,000
<b>CREDITORS</b> Amounts falling due after more than one year	<u>(21,996)</u>	<u>(21,996)</u>
<b>NET ASSETS</b>	<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>	<u>4</u>	<u>4</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

40 Beresford Road Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04513448

**Registered office:** 40 Beresford Road  
London  
N5 2HZ

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 director acknowledges his 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
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with 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 director on 13 September 2018 and were signed by:

Mr Bruno Gil - 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.