

**34 LEWIN ROAD RESIDENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Lichfield & Co.

Chartered Accountants

91 Sunnyhill Road
Streatham
London
SW16 2UG

34 Lewin Road Residents Limited
Balance Sheet
As at 30 November 2018

Registered number: 04597660

	2018	2017
	£	£
Fixed assets	14,141	14,059
Current assets	5,789	2,959
Creditors: Amounts Falling Due Within One Year	(15,375)	(15,375)
NET CURRENT LIABILITIES	(9,586)	(12,416)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,555	1,643
Accruals and deferred income	(626)	(596)
NET ASSETS	3,929	1,047
CAPITAL AND RESERVES	3,929	1,047

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans to directors:

	As at 1 December 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2018
	£	£	£	£	£
Mr Tim Preston	15,015	-	-	-	15,015

The above loan is unsecured, interest free and repayable on demand.

3. General Information

34 Lewin Road Residents Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04597660. The registered office is 34 Lewin Road, Streatham, London, England, SW16 6JR.

34 Lewin Road Residents Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tim Preston

30/07/2019

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.