

Company registration number: **04908807**

Company Formations (London) Ltd
Unaudited Filleted Financial Statements for the
year ended
31 December 2016

Company Formations (London) Ltd

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Called up share capital not paid	1	1
Fixed assets	458	610
Current assets	4,814	2,488
Creditors: amounts falling due within one year	(2,415)	(6,618)
Net current assets/(liabilities)	2,399	(4,130)
Total assets less current liabilities	2,858	(3,519)
Capital and reserves	2,858	(3,519)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 5a Colville Road, London, W3 8BL, United Kingdom.

For the year ending 31 December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 May 2017,

and are signed on behalf of the board by:

Mr Peter Watling

Director

Company registration number: 04908807

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.