Financial Statements for the Year Ended 30 September 2019

<u>for</u>

5, LARDEN ROAD LIMITED

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### 5, LARDEN ROAD LIMITED

Income Statement for the Year Ended 30 September 2019

	30.9.19 £	30.9.18 £
TURNOVER	1,500	990
Other income	1	-
Other charges	(1,751)	(622)
Taxation	-	· -
(LOSS)/PROFIT	(250)	368

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#### .5, LARDEN ROAD LIMITED (Registered number: 05553694)

Balance Sheet 30 September 2019

CURRENT ASSETS		30.9.19 £ 1,642	30.9.18 £ 1,932
CREDITORS Amounts falling due within one year		(1,521)	(1,561)
NET CURRENT ASSETS	•	121	371
TOTAL ASSETS LESS CURRENT LIABILITIES	· :	121	<del>371</del>
CAPITAL AND RESERVES	· · · · · · · · · · · · · · · · · · ·	121	<u>371</u>

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

5, LARDEN 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:

05553694

Registered office:

11 Lime Tree Mews

2 Lime Walk Headington Oxford Oxfordshire OX3 7DZ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 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
- (b) 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.

## 5, LARDEN ROAD LIMITED (Registered number: 05553694)

Balance Sheet - continued 30 September 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 19 10-3 20 and were signed on its behalf by:

J M Kelly - Director

#### 5, LARDEN ROAD LIMITED

# Report of the Accountants to the Directors of 5, LARDEN ROAD LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

WaltonPaige Accountants
11 Lime Tree Mews
2 Lime Walk
Headington
Oxford
Oxfordshire
OX3 7DZ