

16 IVERSON ROAD LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

SAIRIDES CONSULTANCY SERVICES LTD

Chartered Accountants

C/O Sairides Accountancy Services

6th Floor Kingmaker House, Station Road

New Barnet, Hertfordshire

EN5 1NZ

16 IVERSON ROAD LIMITED

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16 IVERSON ROAD LIMITED

Company Information

Director	Catherine Callaghan
Company secretary	David Patrick James
Registered office	16 Iverson Road West Hampstead London NW6 2HE
Accountants	SAIRIDES CONSULTANCY SERVICES LTD Chartered Accountants C/O Sairides Accountancy Services 6th Floor Kingmaker House, Station Road New Barnet, Hertfordshire EN5 1NZ

16 IVERSON ROAD LIMITED

Profit and Loss Account for the Year Ended 30 April 2017

	2017 £	2016 £
Turnover	-	-
Other income	6,073	2,216
Cost of raw materials and consumables	(3,027)	-
Staff costs	(150)	(115)
Other charges	<u>(3,206)</u>	<u>(3,204)</u>
Loss for the year	<u><u>(310)</u></u>	<u><u>(1,103)</u></u>

16 IVERSON ROAD LIMITED

(Registration number: 05772966)

Balance Sheet as at 30 April 2017

	2017 £	2016 £
Fixed assets	12,569	12,569
Current assets	4,858	4,675
Creditors: Amounts falling due within one year	(18,421)	(18,048)
Net current liabilities	(13,563)	(13,373)
Total assets less current liabilities	(994)	(804)
Accruals and deferred income	(540)	(420)
	(1,534)	(1,224)
Capital and reserves	(1,534)	(1,224)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 January 2018

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Catherine Callaghan

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.