

Registered number: 06165758

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**Ballards Newman (Finchley) Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
Tally Ho Corner  
London  
N12 0EH

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Ballards Newman (Finchley) Limited

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Registered Number: 06165758

**BALANCE SHEET AT 31/03/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,938	7,697
Current assets	82,638	77,176
Prepayments and accrued income	42,724	42,135
<b>Creditors: amounts falling due within one year</b>	<b>(64,466)</b>	<b>(54,494)</b>
<b>Net Current Assets</b>	<b>60,896</b>	<b>64,817</b>
<b>Total assets less current liabilities</b>	<b>66,834</b>	<b>72,514</b>
Provisions for liabilities	907	1,188
<b>Accruals and deferred income</b>	<b>53,604</b>	<b>46,946</b>
<b>Net Assets</b>	<b>12,323</b>	<b>24,380</b>
<b>Capital and reserves</b>	<b>12,323</b>	<b>24,380</b>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06165758. Registered office Apex House, Grand Arcade, Tally Ho Corner, London, N12 0EH

For the year ending 31/03/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/12/2019 and signed on their behalf  
by**

.....  
D L Cohen  
Director

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R Muller  
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.