

Registered number: 06165758

Ballards Newman (Finchley) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

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

Ballards Newman (Finchley) Limited

Registered Number: 06165758

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	7,697	7,550
Current assets	77,176	100,966
Prepayments and accrued income	42,135	40,377
Creditors: amounts falling due within one year	(54,494)	(60,734)
Net Current Assets	64,817	80,609
Total assets less current liabilities	72,514	88,159
Provisions for liabilities	1,188	1,243
Accruals and deferred income	46,946	40,620
Net Assets	24,380	46,296
Capital and reserves	24,380	46,296

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 31/03/2018 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 21/12/2018 and signed on their behalf
by**

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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.