

Amended

Company Registration Number 06396298 (England and Wales)

**18 DALEBURY ROAD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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# 18 DALEBURY ROAD LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Called up share capital not paid		5		5
Current assets	5,264		6,228	
Creditors: amounts falling due within one year	<u>(5,264)</u>		<u>(6,228)</u>	
Total assets less current liabilities		<u>5</u>		<u>5</u>
Net assets		<u>5</u>		<u>5</u>
Capital and reserves		<u>5</u>		<u>5</u>

18 Dalebury Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Church, 48 Verulam Road, St. Albans, Hertfordshire, AL3 4DH.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 December 2021

M M Otto  
Director



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