

REGISTERED NUMBER: 7040101 (England and Wales)

DORMANT COMPANY ACCOUNTS
for the accounting period Ended 31 October 2017

For

Barnsbury Road (176) Limited
(Private, limited by guarantee, no share capital)

DIRECTORS:

Mr Thomas Bellhouse
Mr Simon Phillips

REGISTERED OFFICE:

176a Barnsbury Rd
Islington
London
N1 0ER

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COMPANIES HOUSE

Balance Sheet for: Barnsbury Road (176) Limited reg no: 7040101
For period ended 31 October 2017

	Notes	31.10.16		31.10.17	
		£	£	£	£
FIXED ASSETS					
Tangible assets		0	0	0	0
CURRENT ASSETS					
Debtors		0	0	0	0
Cash at bank		0	0	0	0
CREDITORS					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSETS		0	0	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0	0	0
CREDITORS					
Amounts falling due after more than one Year		0	0	0	0
NET (LIABILITIES)/ASSETS		0	0	0	0

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies for the year ended 31st October 2017

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 in accordance with Section 476 of the Companies Act 2006.

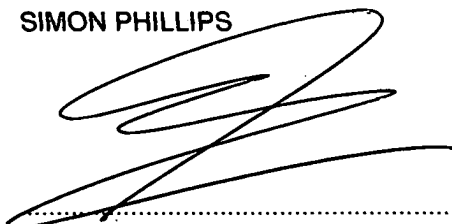
The directors acknowledge their responsibilities for:

(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.

This financial statement were approved by the Board of Directors on 26th June 2018 and was signed on its behalf by:

SIMON PHILLIPS



Director

Date:

26/6/18.

Date:

20/10/18

Director

SIMON PHILLIPS

was signed on its behalf by:

This financial statement were approved by the Board of Directors on 20th June 2018 and

applicable to the company

the requirements of the Companies Act 2006 relating to financial statements, so far as
accordance with the requirements of Sections 384 and 385 and which otherwise comply with
company as at the end of each financial year and of its profit or loss for each financial year in
(b) preparing financial statements which give a true and fair view of the state of affairs of the
387 of the Companies Act 2006 and

(c) ensuring that the company keeps accounting records which comply with Sections 386 and

The directors acknowledge their responsibilities for:

2006:

the year ended 31st October 2017 in accordance with Section 476 of the Companies Act

The members have not required the company to obtain an audit of its financial statements for

2006 relating to dormant companies for the year ended 31st October 2017

The company is entitled to exemption from audit under Section 480 of the Companies Act

NET (LIABILITIES)/ASSETS	0	0	0	0
Loss	0	0	0	0
Amounts falling due after more than one				
CREDITORS				
LIABILITIES	0	0	0	0
TOTAL ASSETS LESS CURRENT				
NET CURRENT ASSETS	0	0	0	0
Amounts falling due within one year	0	0	0	0
CREDITORS				
Cash at bank	0	0	0	0
Debtors	0	0	0	0
CURRENT ASSETS				
Tangible assets	0	0	0	0
FIXED ASSETS				
Notes	£	£	£	£
	31.10.18		31.10.17	

For period ended 31 October 2017

Balance Sheet for Barnsbury Road (178) Limited reg no: 7040101