REGISTERED NUMBER: 08449941 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

<u>for</u>

N0.51 High Street Limited

Contents of the Financial Statements for the Year Ended 31 March 2017

| | Page |
|---------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |

N0.51 High Street Limited (by shares)

Company Information for the Year Ended 31 March 2017

| DIRECTORS: | Miss A Boucher Mr S Wakeman |
|--------------------|--|
| SECRETARY: | Miss A Boucher |
| REGISTERED OFFICE: | 51 High Street Southwold Suffolk IP18 6DJ |
| REGISTERED NUMBER: | 08449941 (England and Wales) |
| ACCOUNTANTS: | CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 IPL |

N0.51 High Street Limited (by shares) (Registered number: 08449941)

Balance Sheet 31 March 2017

| | 31.3.17 | | 31.3.16 | |
|---|----------|--------|----------|---------|
| DIVED ACCUTO | £ | £ | £ | £ |
| FIXED ASSETS | | 6,165 | | 11,484 |
| CURRENT ASSETS | 87,120 | | 18,959 | |
| CREDITORS Amounts falling due within one year | (78,737) | | (28,653) | |
| NET CURRENT ASSETS/(LIABILITIES) | | 8,383 | | (9,694) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 14,548 | | 1,790 |
| CAPITAL AND RESERVES | | 14,548 | | 1,790 |

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

No.51 High Street Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office can be found on the Company Information page.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
 - 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

Miss A Boucher - Director

Mr S Wakeman - 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.