

**196 WILLESSEN LANE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

Company Registration Number 09427354 (England and Wales)



**Alan Coopers Saunders Angel**  
**Chartered Accountants**  
**Kenton House**  
**666 Kenton Road**  
**Harrow, Middlesex**  
**HA3 9QN**

# 196 WILLESDEN LANE LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Current assets	2,680,746		2,171,837	
Prepayments and accrued income	3,235		1,920	
Creditors: amounts falling due within one year	(2,717,155)		(2,182,606)	
Net current liabilities		(33,174)		(8,849)
Net liabilities		(33,174)		(8,849)
Capital and reserves		(33,174)		(8,849)

### Notes to the financial statements

#### 1 Contingencies Liabilities

The company has acquired a non-residential property with a view to building and selling residential dwellings. Subject to planning permission being successfully obtained the company would be liable to make a further payment to the vendor. If flats are subsequently sold by the company an additional further payment will be due to the vendor. It is not practicable to make a reliable estimate of the sums payable, which are secured on the company's property.

196 Willesden Lane Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 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 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 by the board of directors and authorised for issue on 21-11-17 and are signed on its behalf by:

Mr G Essex  
Director

21.11.17

Mrs E Adler  
Director

21.11.17

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