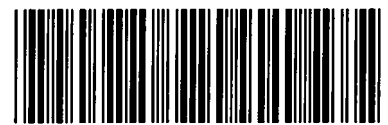


196 WILLESSEN LANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

Company Registration Number 09427354 (England and Wales)

TUESDAY



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LD5 25/09/2018 #264
COMPANIES HOUSE

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 2018

	2018		2017	
	£	£	£	£
Current assets	2,640,285		2,680,746	
Prepayments and accrued income	3,649		3,235	
Creditors: amounts falling due within one year	(2,728,829)		(2,717,155)	
Net current liabilities		(84,895)		(33,174)
Net liabilities		(84,895)		(33,174)
Capital and reserves		(84,895)		(33,174)

Notes to the financial statements

1 Contingent 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, and once 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

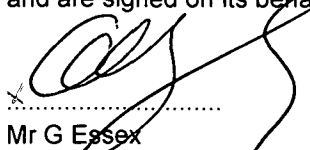
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.


The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

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 of the Companies Act 2006 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 19.7.18 and are signed on its behalf by:


19.7.18
Mr G Essex
Director


Mrs E Adler
Director

Company Registration Number 09427354