

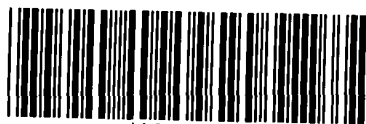
Registered number
01278181

18 Hertford Street Management Limited

Filleted Accounts

31 October 2017

THURSDAY



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23/11/2017

#402

COMPANIES HOUSE

18 Hertford Street Management Limited
Registered number: 01278181
Balance Sheet
as at 31 October 2017

	2017 £	2016 £
Fixed assets	106,500	106,500
Current assets	<u>100</u>	<u>100</u>
Net current assets	100	100
Total assets less current liabilities	106,600	106,600
Creditors: amounts falling due after more than one year	<u>(106,500)</u>	<u>(106,500)</u>
Net assets	<u>100</u>	<u>100</u>
 Capital and reserves	 <u>100</u>	 <u>100</u>

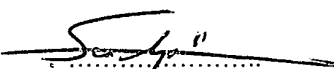
The company is a private company limited by shares and incorporated in England. Its registered office is 6 Roland Gardens, London, SW7 3PH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


 Director
 Approved by the board on 1st November, 2017