

**Downsview House (Salisbury)
Limited FILLETED ACCOUNTS
COVER**

Downsview House (Salisbury) Limited

Company No. 01625859

Unaudited Accounts

31 March 2019

Downsview House (Salisbury)
Limited BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 01625859

	2019	2018
	£	£
Current assets	21,238	18,206
Prepayments and accrued income	1,039	1,173
Creditors: Amounts falling due within one year	(210)	(210)
Net current assets	<u>22,067</u>	<u>19,169</u>
Total assets less current liabilities	<u>22,067</u>	<u>19,169</u>
	<u>22,067</u>	<u>19,169</u>
Reserves	<u>22,067</u>	<u>19,169</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
01625859

Its registered office is:
Downsview House
St Mark's Avenue
Salisbury
Wiltshire
SP1 3DD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 17 July 2019

And signed on its behalf by:

J.F.H. Fitzgerald
Director
17 July 2019

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.