## FORDWYCH HOUSE LIMITED REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

Company No: 3391792 (England & Wales)

\*A7LONORC\* A15 27/12/2018 #124

## Company No: 3391792 (England & Wales) FORDWYCH HOUSE LIMITED Balance Sheet as at 31 March 2018

	2018	2017
Fixed assets	51	51
Current assets	275	4,224
Creditors: amounts falling due within one year	5,465	5,465
Net current liabilities	5,190	1,241
Net liabilities	<u>5,139</u>	<u>1,190</u>
Capital and reserves - Adverse	<u>5,139</u>	1,190

The company is a private company limited by shares and incorporated in England. Its registered office is 116 Fordwych Road London NW2 3NL

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS105, The Financial Reporting Standard applicable to 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.

J C Sausterman

Director

Approved by the board on 21 December 2018