

2 Guilford Street Limited
Unaudited financial statements
For the year ended
30 April 2018

Haines Watts
Chartered Accountants
Bridge House
16 Bridge Street
Thetford
Norfolk
IP24 3AA

**Contents of the financial statements
for the year ended 30 April 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Directors: C Leeming
E M Fleming
P Rudge
H A Farne

Secretary: E M Fleming

Registered office: c/o E Fleming
2 Guilford Street
London
WC1N 1DR

Registered number: 03545864 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
Bridge House
16 Bridge Street
Thetford
Norfolk
IP24 3AA

Balance sheet
30 April 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank		23,295	20,813
Creditors			
Amounts falling due within one year	4	(3,902)	(504)
Net current assets		<u>19,393</u>	<u>20,309</u>
Total assets less current liabilities		<u>19,393</u>	<u>20,309</u>
Reserves			
Income and expenditure account		<u>19,393</u>	<u>20,309</u>
		<u>19,393</u>	<u>20,309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 15 January 2019 and were signed on its behalf by:

C Leeming - Director

E M Fleming - Director

P Rudge - Director

H A Farne - Director

**Notes to the financial statements
for the year ended 30 April 2018**

1. Statutory information

2 Guilford Street Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents service charges received in the period, these are exclusive of VAT.

Share capital

The company is limited by guarantee and has no share capital.

3. Employees and directors

The average number of employees during the year was NIL (2017 - NIL).

4. Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	3,372	-
Other creditors	530	504
	<u>3,902</u>	<u>504</u>

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.