

Company Registration Number 02227770 (England and Wales)

120 WIGMORE STREET LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

120 WIGMORE STREET LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 24 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		80,000		80,000
Current assets	13,192		21,484	
Prepayments and accrued income	290		640	
Creditors: amounts falling due within one year	(64,306)		(60,622)	
Net current assets		(50,824)		(38,498)
Total assets less current liabilities		29,176		41,502
Creditors: amounts falling due after more than one year		(14,246)		(25,218)
Net assets		14,930		16,284
Capital and reserves		14,930		16,284

120 Wigmore Street Limited is a private company limited by shares incorporated in England and Wales. The registered office is 843 Finchley Road, London, NW11 8NA.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 24 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 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 and signed by the director and authorised for issue on 12 May 2017

W. Orenstein
Director

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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.