Registered Number 02253021

101-109 LADBROKE GROVE MANAGEMENT LIMITED

Micro-entity Accounts

24 March 2017

101-109 LADBROKE GROVE MANAGEMENT LIMITED **Registered Number 02253021**

Micro-entity Balance Sheet as at 24 March 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		21	21
		21	21
Net current assets (liabilities)		21	21
Total assets less current liabilities		21	21
Total net assets (liabilities)		21	21
Capital and reserves			
Called up share capital	1	21	21
Shareholders' funds		21	21

- For the year ending 24 March 2017 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2017

And signed on their behalf by:
A. J. Barton Esq, Director

Notes to the Micro-entity Accounts for the period ended 24 March 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
21 Ordinary shares of £1 each	21	21

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.