

92 Alderney Street SW1 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

92 Alderney Street SW1 Limited

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92 Alderney Street SW1 Limited

Company Information

Directors The Right Honourable Gregory Knight
Henry Nicholas Almroth Colthurst

Registered office 16-18 The Boscombe Centre
Mills Way
Amesbury
Wiltshire
SP4 7SD

92 Alderney Street SW1 Limited
(Registration number: 03034708)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	3,000	3,000
Current assets	8,797	6,561
Prepayments and accrued income	698	716
Creditors: Amounts falling due within one year	(9,086)	(6,308)
Net current assets	409	969
Total assets less current liabilities	3,409	3,969
Accruals and deferred income	(409)	(969)
	<u>3,000</u>	<u>3,000</u>
Capital and reserves	<u>3,000</u>	<u>3,000</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

16-18 The Boscombe Centre
Mills Way
Amesbury
Wiltshire
SP4 7SD

The principal place of business is:

c/o Flat 4
92 Alderney Street
London
SW1V 4EZ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

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

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2018

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 July 2018 and signed on its behalf by:

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Henry Nicholas Almroth Colthurst
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.