

23 Goodge Place Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

23 Goodge Place Limited

Company Information

Directors	D Hopley P J Murphy M Ambrose
Company secretary	Lewis & Company UK Limited
Registered office	75 Kenton Street London WC1N 1NN
Accountants	Lewis & Co Chartered Accountants 75 Kenton Street London WC1N 1NN

23 Goodge Place Limited

(Registration number: 05060921)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Current assets	2,809	1,842
Prepayments and accrued income	527	496
Creditors: Amounts falling due within one year	<u>(2)</u>	<u>(2)</u>
Total assets less current liabilities	3,334	2,336
Provisions for liabilities	(2,970)	(1,884)
Accruals and deferred income	<u>(360)</u>	<u>(448)</u>
	<u>4</u>	<u>4</u>
Capital and reserves	<u>4</u>	<u>4</u>

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 December 2017 and signed on its behalf by:

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P J Murphy

Director

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M Ambrose

Director

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.