

1 - 4 GRESHAM MEWS (CHISWICK) LIMITED

**Company Registration Number:
07338821 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
Company limited by guarantee**

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

1 - 4 GRESHAM MEWS (CHISWICK) LIMITED

Company Information

for the Period Ended 31 August 2016

Director:

Lesley Mcall

Sally Dunlop

Richard Douglass

Elena Minaeva

Registered office:

Highfield

Sandy Bank

Riding Mill

Northumberland

NE44 6HT

Company Registration Number:

07338821 (England and Wales)

1 - 4 GRESHAM MEWS (CHISWICK) LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	3,222	2,786
Creditors: amounts falling due within one year:		(644)
Net current assets (liabilities):	3,222	2,142
Total assets less current liabilities:	3,222	2,142
Provision for liabilities:	(3,222)	(2,142)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	0	0

1 - 4 GRESHAM MEWS (CHISWICK) LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lesley Mcall

Status: 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.