

Draft 4/4/19

Registered number
08163721

14-16 Dolland Street Limited

Unaudited Accounts

31 August 2018



14-16 Dolland Street Limited
Profit and Loss Account
for the year ended 31 August 2018

	2018	2017
	£	£
Turnover	-	-
Profit before taxation	-	-
Profit	<u>-</u>	<u>-</u>

14-16 Dolland Street Limited**Registered number:****08163721****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	15	15
Net current assets	-	-
Total assets less current liabilities	15	15
Net assets	15	15
 Capital and reserves	 15	 15

The company is a private company limited by shares and incorporated in England. Its registered office is JMW Barnard Management Ltd, 181 Kensington High Street, London, W8 6SH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



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C H Chaplin

Director

Approved by the board on 9 April 2019

14-16 Dolland Street Limited
Detailed profit and loss account items
for the year ended 31 August 2018

This schedule does not form part of the statutory accounts

	2018 £	2017 £
Other charges		
	_____	_____
	_____	_____
	-	-
	_____	_____

14-16 Dolland Street Limited
Detailed balance sheet items
as at 31 August 2018

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2018	2017
	£	£
Fixed assets		
Land and buildings	<u>15</u>	<u>15</u>
Capital and reserves		
Called up share capital	<u>15</u>	<u>15</u>