

Company Registration No. 08856921 (England and Wales)

86 Salusbury Road Limited

Report and Accounts

For the year ended 31 March 2016



86 Salusbury Road Limited
Directors' Report

Directors

The following persons served as directors during the year:

Benjamin Marc Cohen
Christopher James Eade
Gabriele Hackworthy
William Puxley
Paridhi Rathore
Alexander Wolf (Resigned on 01/11/2015)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 December 2016 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Ben Cohen', with a long horizontal flourish extending to the right.

Benjamin Marc Cohen
Director

86 Salusbury Road Limited
Profit and Loss Account
For the year ended 31 March 2016

	2016 £	2015 £
Turnover	1,199	-
Other charges	(1,199)	-
Profit before taxation	<u>-</u>	<u>-</u>
Profit	<u>-</u>	<u>-</u>

86 Salusbury Road Limited**Registered number:****08856921****Balance Sheet****as at 31 March 2016**

	2016 £	2015 £
Fixed assets	58,691	-
Current assets	<u>6</u>	<u>6</u>
Net current assets	6	6
Total assets less current liabilities	<u>58,697</u>	<u>6</u>
Net assets	<u>58,697</u>	<u>6</u>
 Capital and reserves	 <u>58,697</u>	 <u>6</u>

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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Benjamin Marc Cohen

Director

Approved by the board on 19 December 2016

86 Salusbury Road Limited
Detailed profit and loss account items
For the year ended 31 March 2016

This schedule does not form part of the statutory accounts

	2016 £	2015 £
Sales		
Lessees Contribution	<u>1,199</u>	<u>-</u>
Other charges		
Legal and professional costs:		
Other legal and professional	<u>1,199</u>	<u>-</u>
	<u>1,199</u>	<u>-</u>
	<u>1,199</u>	<u>-</u>