Registration number: 09595613

Number 152 Ltd

Annual Report and Unaudited Financial Statements
for the Period from 31 March 2016 to 29 March 2017

Sterlings Ltd
Chartered Accountants
Lawford House
Albert Place
London
N3 1QA

Number 152 Ltd

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Number 152 Ltd

Company Information

Directors	David King Mr Scott Cummins
Registered office	Lawford House Albert Place Finchley London N3 1QA
Accountants	Sterlings Ltd Chartered Accountants Lawford House Albert Place London N3 1QA

Number 152 Ltd

(Registration number: 09595613)
Balance Sheet as at 29 March 2017

	Note	2017 £	2016 £
Fixed assets		81,364	92,058
Current assets		39,066	31,824
Prepayments and accrued income		29,073	38,679
Creditors: Amounts falling due within one year		(159,062)	(178,933)
Net current liabilities		(90,923)	(108,430)
Total assets less current liabilities		(9,559)	(16,372)
Creditors: Amounts falling due after more than one year		(79,750)	(39,750)
Accruals and deferred income		(14,400)	(1,745)
		(103,709)	(57,867)
Capital and reserves		(103,709)	(57,867)

The notes on page 3 form an integral part of these financial statements.

Number 152 Ltd

(Registration number: 09595613)
Balance Sheet as at 29 March 2017

Notes to the Financial Statements for the Period from 31 March 2016 to 29 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and wales.

The address of its registered office is:
Lawford House
Albert Place
Finchley
London
N3 1QA
England

The principal place of business is:
Cottis Lane (Rear Of)
195-199 High Street
Epping
Essex
CM16 4BL

These financial statements were authorised for issue by the Board on 15 February 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Number 152 Ltd

(Registration number: 09595613)
Balance Sheet as at 29 March 2017

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 period ending 29 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 period 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 15 February 2018 and signed on its behalf by:

.....

Mr Scott Cummins

Director

The notes on page 3 form an integral part of these financial statements.

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.