

COMPANY REGISTRATION NUMBER: 10065708

Index London North West Limited
Filleted Unaudited Financial Statements
31 March 2018

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Financial Statements

Year ended 31 March 2018

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Officers and Professional Advisers

The board of directors	Mr P Hercock
	Mr G Casey
Registered office	4th Floor
	4 City Road
	London
	EC1Y 2AA
Accountants	West Wake Price LLP
	Chartered Accountants
	4 City Road
	London
	EC1Y 2AA

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Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	13,530	18,070
Current assets	36,741	16,221
Prepayments and accrued income	1,316	455
	38,057	16,676
Creditors: amounts falling due within one year	(88,046)	(52,735)
Net current liabilities	(49,989)	(36,059)
Total assets less current liabilities	(36,459)	(17,989)
Accruals and deferred income	(4,600)	(3,214)
	(41,059)	(21,203)
Capital and reserves	(41,059)	(21,203)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: Nil).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr P Hercock	(24,950)	(15,000)	-	(39,950)
Mr G Casey	(24,950)	(15,000)	-	(39,950)
	(49,900)	(30,000)	-	(79,900)

2017

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr P Hercock	-	(25,000)	50	(24,950)
Mr G Casey	-	(25,000)	50	(24,950)
	-	(50,000)	100	(49,900)

3. Going concern

In the course of preparing the financial statements for the period ended 31 March 2018 the directors have assessed whether the company is a going concern. They have considered all available information about the future and will ensure that the company has adequate resources available to finance its activities and other obligations during the course of the next twelve months and, therefore, no material uncertainties have been identified by the directors that may cast any significant doubt about the ability of the company to continue as a going concern.

For the year ending 31 March 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2019 , and are signed on behalf of the board by:

Mr P Hercock

Mr G Casey

Director

Director

Company registration number: 10065708

The company is a private company limited by shares, registered in England and Wales.

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.