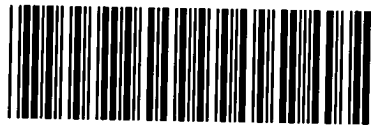


Company Registration Number 01877619 (England and Wales)

34 ADDISON GROVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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34 ADDISON GROVE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,827		2,827
Current assets	296		666	
Creditors: amounts falling due within one year	(380)		(390)	
Net current (liabilities)/assets		(84)		276
Total assets less current liabilities		2,743		3,103
Creditors: amounts falling due after more than one year		(2,707)		(3,067)
Net assets		36		36
Capital and reserves		36		36

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

34 Addison Grove Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, 34 Addison Grove, Bedford Park, London, W4 1ER.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

34 ADDISON GROVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 DEC 2018 and are signed on its behalf by:



S Lesley Gadd
Director

Company Registration Number 01877619