

REGISTERED NUMBER: 03081981 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

FOR

**98 ELMBOURNE ROAD LIMITED
LIMITED BY GUARANTEE**

**98 ELMBOURNE ROAD LIMITED (REGISTERED NUMBER: 03081981)
LIMITED BY GUARANTEE**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 July 2018**

	Page
Balance Sheet	1

**98 ELMBOURNE ROAD LIMITED (REGISTERED NUMBER: 03081981)
LIMITED BY GUARANTEE**

**BALANCE SHEET
31 July 2018**

	2018		2017
	£	£	£
FIXED ASSETS		4,800	4,800
CURRENT ASSETS		<u>7,180</u>	<u>6,148</u>
NET CURRENT ASSETS		<u>7,180</u>	<u>6,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,980	10,948
ACCRUALS AND DEFERRED INCOME		<u>541</u>	<u>541</u>
NET ASSETS		<u>11,439</u>	<u>10,407</u>
RESERVES		<u>11,439</u>	<u>10,407</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

98 Elmbourne Road Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03081981

Registered office: 15 The Roystons
Berrylands
Surbiton
Surrey
KT5 8HJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

**98 ELMBOURNE ROAD LIMITED (REGISTERED NUMBER: 03081981)
LIMITED BY GUARANTEE**

**BALANCE SHEET - continued
31 July 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 March 2019 and were signed on its behalf by:

Ms A J Jeffries - Director

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.