

Company registration number: 4395833

96 Gloucester Road (Kensington) Limited
Trading as 96 Gloucester Road (Kensington) Limited

Unaudited financial statements

31 March 2017

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96 Gloucester Road (Kensington) Limited

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96 Gloucester Road (Kensington) Limited

Directors and other information

Directors	P M Warington-Shaw R V Maxwell-Gumbleton
Secretary	R V Maxwell-Gumbleton
Company number	4395833
Registered office	1 West Street Lewes East Sussex BN7 2NZ
Accountants	Maxwell-Gumbleton & CO. 1 West Street Lewes East Sussex BN7 2NZ

96 Gloucester Road (Kensington) Limited

Statement of financial position
31 March 2017

	2017 £	2016 £
Current assets	1,998	1,997
Net current assets	<u>1,998</u>	<u>1,997</u>
Total assets less current liabilities	1,998	1,997
Accruals and deferred income	(436)	(240)
Net assets	<u>1,562</u>	<u>1,757</u>
Capital and reserves	<u>1,562</u>	<u>1,757</u>

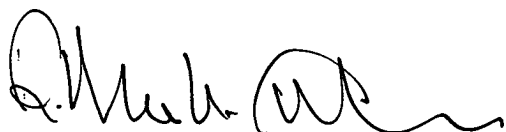
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2017, and are signed on behalf of the board by:



R V Maxwell-Gumbleton
Director

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