

AZILLE HOUSE LTD

**Company Registration Number:
04856424 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

AZILLE HOUSE LTD

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for the Period Ended 31 December 2018

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AZILLE HOUSE LTD

Company Information

for the Period Ended 31 December 2018

Director:

Mr R G Hood

Mr T S Hood

Mrs S M Hood

Registered office:

Kingshill
Kingshill Way
Berkhamsted
Hertfordshire
HP4 3TP

Company Registration Number:

04856424 (England and Wales)

AZILLE HOUSE LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The continued management and improvement of the property owned.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Mr R G Hood

Mr T S Hood

Mrs S M Hood

This report was approved by the board of directors on 15 September 2019

And Signed On Behalf Of The Board By:

Name: Mr R G Hood

Status: Director

AZILLE HOUSE LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	0	0
Other Income	0	0
Other charges	(3,446)	(5,828)
Profit or (Loss) for Period	(3,446)	(5,828)

AZILLE HOUSE LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	178,945	178,945
Current assets:	3,549	2,177
Net current assets (liabilities):	3,549	2,177
Total assets less current liabilities:	182,494	181,122
Total net assets (liabilities):	182,494	181,122
Capital and reserves:	182,494	181,122

AZILLE HOUSE LTD

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 September 2019

And Signed On Behalf Of The Board By:

Name: Mr R G Hood

Status: Director

The notes form 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.