

24 WESTWELL ROAD LIMITED

**Company Registration Number:
07508071 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

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Company Information

for the Period Ended 31 January 2016

Director:

Revathy Durairaj

Geoff Shaw

Phil McKay

Rahul Modasia

Nadia Cortina

David Close

Secretary:

David Close

Registered office:

24
Westwell Road
Streatham
London
SW16 5RT

Company Registration Number:

07508071 (England and Wales)

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Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	2,535	1,223
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2)	(31)
Net current assets (liabilities):	2,533	1,192
Total assets less current liabilities:	2,533	1,192
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>2,533</u>	<u>1,192</u>
Capital and reserves:	2,533	1,192

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Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 29 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Revathy Durairaj
Status: Director

Name: Geoff Shaw
Status: Director

Name: Phil McKay
Status: Director

Name: Rahul Modasia
Status: Director

Name: Nadia Cortina
Status: Director

Name: David Close
Status: 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.