

**GARRICK HOUSE LIMITED**

**Company Registration Number:  
08419731 (England and Wales)**

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

**Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# **GARRICK HOUSE LIMITED**

## **Company Information**

**for the Period Ended 29 February 2016**

<b>Director:</b>	Lester Waters
<b>Secretary:</b>	Sunny Waters
<b>Registered office:</b>	63 St. Martin's Lane Flat 24 London WC2N 4JS
<b>Company Registration Number:</b>	08419731 (England and Wales)

# GARRICK HOUSE LIMITED

## Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
Fixed assets:	<b>114,000</b>	114,000
Current assets:	<b>1,079</b>	476
Net current assets (liabilities):	<b>1,079</b>	476
Total assets less current liabilities:	<b>115,079</b>	114,476
Total net assets (liabilities):	<b><u>115,079</u></b>	<b><u>114,476</u></b>
Capital and reserves:	<b>115,079</b>	114,476

# **GARRICK HOUSE LIMITED**

## **Balance sheet continued**

**As at 29 February 2016**

For the year ending 29 February 2016 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.

The financial statements were approved by the Board of Directors on 26 March 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lester Waters

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.