

24 WELLESLEY ROAD LIMITED

Balance Sheet at 31 January 2014

	<u>2014</u> £
Current Assets	
Cash in hand	4
Total assets less current liabilities	4
Capital and reserves	
Called up share capital – represented by 4 Ordinary shares of £1.00 each	4
Shareholders' funds	4

The company holds the freehold of 24 Wellesley Road as nominee for its shareholders. The company is dormant and does not trade.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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:

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Companies Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board on 26/6 2014.


Victoria Mcfarlane
Director

TUESDAY



LD4

15/07/2014

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COMPANIES HOUSE