

**REGISTERED NUMBER: 05201730 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 August 2017**  
**for**  
**239-241 Ballards Lane Limited**

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**for the Year Ended 31 August 2017**

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**239-241 Ballards Lane Limited (by shares)**

**Company Information**  
**for the Year Ended 31 August 2017**

**DIRECTOR:** H Joshi

**REGISTERED OFFICE:** Flat E  
239-241 Ballards Lane  
Finchley  
London  
N3 1NG

**REGISTERED NUMBER:** 05201730 (England and Wales)

**ACCOUNTANTS:** Howard Modi & Co  
99 Wynchgate  
London  
N14 6RJ

**Income Statement**  
**for the Year Ended 31 August 2017**

	2017	2016
	£	£
<b>TURNOVER</b>	-	-
Taxation	-	-
<b>PROFIT</b>	<u>-</u>	<u>-</u>

**239-241 Ballards Lane Limited (by shares) (Registered number: 05201730)**

**Balance Sheet**  
**31 August 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	<u>23,875</u>	<u>23,875</u>
<b>TOTAL ASSETS LESS CURRENT</b>		
<b>LIABILITIES</b>	23,875	23,875
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>23,835</u>	<u>23,871</u>
<b>NET ASSETS</b>	<u><u>40</u></u>	<u><u>4</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>40</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 28 September 2017 and were signed by:

H Joshi - 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.