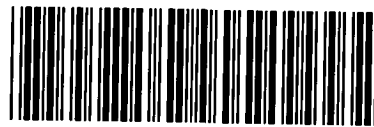


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

FOR

24 ARUNDEL DRIVE LIMITED

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COMPANIES HOUSE

24 ARUNDEL DRIVE LIMITED

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FOR THE YEAR ENDED 31 MAY 2018**

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24 ARUNDEL DRIVE LIMITED (REGISTERED NUMBER: 08532675)

BALANCE SHEET
31 MAY 2018

	31.5.18		31.5.17	
	£	£	£	£
FIXED ASSETS		551,154		551,844
CURRENT ASSETS	14,323		7,590	
CREDITORS Amounts falling due within one year	(39,258)		(27,506)	
NET CURRENT LIABILITIES		<u>(24,935)</u>		<u>(19,916)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		526,219		531,928
CREDITORS Amounts falling due after more than one year		393,000		393,000
NET ASSETS		<u>133,219</u>		<u>138,928</u>
CAPITAL AND RESERVES		<u>133,219</u>		<u>138,928</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

24 ARUNDEL DRIVE LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08532675
Registered office: 1 ROBINWOOD PLACE
LONDON
SW15 3SE

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

BALANCE SHEET - continued

31 MAY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2018 and were signed by:



MRS A MAHDI - Director