

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

24 ARUNDEL DRIVE LIMITED



24 ARUNDEL DRIVE LIMITED (BY SHARES)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

	Page
Company Information	1
Balance Sheet	2

24 ARUNDEL DRIVE LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR: MRS A MAHDI

SECRETARY:

REGISTERED OFFICE: 1 ROBINWOOD PLACE
LONDON
SW15 3SE

REGISTERED NUMBER: 08532675 (England and Wales)

ACCOUNTANTS: THOMAS ACCOUNTING LIMITED
14 VENTNOR ROAD
APSE HEATH
SANDOWN ISLE OF WIGHT
Hampshire
PO36 0JT

24 ARUNDEL DRIVE LIMITED (BY SHARES) (REGISTERED NUMBER: 08532675)

BALANCE SHEET
31 MAY 2017

	31.5.17		31.5.16
	£	£	£
FIXED ASSETS		551,844	425,864
CURRENT ASSETS	7,590		11,192
CREDITORS			
Amounts falling due within one year	<u>(27,506)</u>		<u>(30,857)</u>
NET CURRENT LIABILITIES		<u>(19,916)</u>	<u>(19,665)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		531,928	406,199
CREDITORS			
Amounts falling due after more than one year		<u>393,000</u>	<u>393,000</u>
NET ASSETS		<u>138,928</u>	<u>13,199</u>
CAPITAL AND RESERVES		<u>138,928</u>	<u>13,199</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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.

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 12 October 2017 and were signed by:

MRS A MAHDI - Director

