

Registered number
01075018

24 Ladbroke Gardens Limited

Accounts

31 March 2017



24 Ladbroke Gardens Limited
Profit and Loss Account
for the year ended 31 March 2017

	2017	2016
	£	£
Turnover	32,449	65,504
Depreciation and other amounts written off assets	(171)	(120)
Other charges	(11,067)	(84,451)
Profit/(loss) before taxation	<u>21,211</u>	<u>(19,067)</u>
Profit/(loss)	<u><u>21,211</u></u>	<u><u>(19,067)</u></u>

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Balance Sheet

as at 31 March 2017

	2017 £	2016 £
Fixed assets	966	687
Current assets	56,102	35,160
Creditors: amounts falling due within one year	<u>(525)</u>	<u>(515)</u>
Net current assets	<u>55,577</u>	<u>34,645</u>
Total assets less current liabilities	<u>56,543</u>	<u>35,332</u>
Net assets	<u><u>56,543</u></u>	<u><u>35,332</u></u>
 Capital and reserves	 <u><u>56,543</u></u>	 <u><u>35,332</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Ladbroke Gardens, London W11 2PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


M Fane
Director

Approved by the board on 20 December 2017