

**18, CRESCENT ROAD, (LONDON N8) LIMITED**

**MICRO-ENTITY UNAUDITED ACCOUNTS**

**31 DECEMBER 2017**

MONDAY



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A09

25/06/2018

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COMPANIES HOUSE

**Company Number: 04653831 (England and Wales)**

18, CRESCENT ROAD, (LONDON N8) LIMITED

Micro-Entity Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	9,233	7,676
Accruals and deferred income	(400)	(4,134)
Net current assets	<u>8,833</u>	<u>3,542</u>
Total assets less current liabilities	<u>8,833</u>	<u>3,542</u>
Capital and reserves	<u>8,833</u>	<u>3,542</u>

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2017, the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies, and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records, and for the preparation of the accounts.

The accounts were approved by the Board of Directors and signed on its behalf by:

  
D M B FOWLE  
Director

21/06/2018  
DATE

REGISTERED NUMBER: 01112683 (ENGLAND AND WALES)