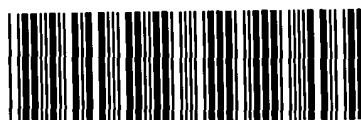


REGISTRAR'S
COPY

Company Registration Number 09594612 (England and Wales)

318 COLDHARBOUR LANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

THURSDAY



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08/02/2018

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COMPANIES HOUSE



F S P G
CHARTERED ACCOUNTANTS

318 COLDHARBOUR LANE LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		4		4
Current assets	1,225		480	
Creditors: amounts falling due within one year	(775)		-	
Net current assets		450		480
Total assets less current liabilities		454		484
Accruals and deferred income		(450)		(480)
Net assets		4		4
Capital and reserves		4		4

318 Coldharbour Lane Limited is a private company limited by shares incorporated in England and Wales. The registered office is Statham Gill Davies, 38 Wigmore Street, London, W1U 2RU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2018 and are signed on its behalf by:



Kate Jones
Director

Company Registration Number 09594612