24 SEVEN DIALS LTD  UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017 PAGES FOR FILING WITH REGISTRAR	
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PAGES FOR FILING WITH REGISTRAR	FOR THE YEAR ENDED 31 OCTOBER 2017
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## 24 SEVEN DIALS LTD

# **BALANCE SHEET**

#### AS AT 31 OCTOBER 2017

	2017	2017		2016	
	£	£	£	£	
Fixed assets		100		200	
Current assets	100		100		
Creditors: amounts falling due within one year	(100)		(200)		
Net current assets/(liabilities)		-		(100)	
Total assets less current liabilities		100		100	
Net assets		100		100	
				_	
Capital and reserves		100		100	

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

24 Seven Dials Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 35 New Broad Street, London, EC2M 1NH.

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 October 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 Companies Act 2006 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 17 December 2018 and are signed on its behalf by:

Mrs L Dragoni

Director

Company Registration Number 08237790

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.