

Registered number
06551042

19 Roland Gardens Limited

Accounts

30 June 2017

WEDNESDAY



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27/09/2017

COMPANIES HOUSE

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19 Roland Gardens Limited
Accountants' Report

Accountants' report to the directors of
19 Roland Gardens Limited

You consider that the company is exempt from an audit for the year ended 30 June 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Lachman Livingstone
Chartered Accountants

136 Pinner Road
Northwood
HA6 1BP

6 September 2017

19 Roland Gardens Limited
Profit and Loss Account
for the year ended 30 June 2017

	2017	2016
	£	£
Turnover	-	-
Profit before taxation	<hr/> -	<hr/> -
Profit	<hr/> - <hr/>	<hr/> - <hr/>

19 Roland Gardens Limited**Registered number:****06551042****Balance Sheet****as at 30 June 2017**

	2017 £	2016 £
Fixed assets	849	849
Creditors: amounts falling due within one year	<u>(2,916)</u>	<u>(2,916)</u>
Net current liabilities	<u>(2,916)</u>	<u>(2,916)</u>
Total assets less current liabilities	<u>(2,067)</u>	<u>(2,067)</u>
Net liabilities	<u>(2,067)</u>	<u>(2,067)</u>
 Capital and reserves	 <u>(2,067)</u>	 <u>(2,067)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Roland Gardens, South Kensington, London, SW7 3PH.

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.



P Ariowitsch
Director

Approved by the board on 6 September 2017

19 Roland Gardens Limited
Detailed profit and loss account items
for the year ended 30 June 2017

This schedule does not form part of the statutory accounts

	2017	2016
	£	£
Other charges		
	<hr/>	<hr/>
	<hr/>	<hr/>
	-	-

19 Roland Gardens Limited
Detailed balance sheet items
as at 30 June 2017

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2017	2016
	£	£
Fixed assets		
Land and buildings	<u>849</u>	<u>849</u>
Creditors: amounts falling due within one year		
Trade creditors	<u>2,916</u>	<u>2,916</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	<u>(2,167)</u>	<u>(2,167)</u>
	<u>(2,067)</u>	<u>(2,067)</u>
Profit and loss account		
Brought forward	<u>(2,167)</u>	<u>(2,167)</u>