

COMPANY REGISTRATION NUMBER: 2995138

29 MOWBRAY ROAD LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 November 2017

29 MOWBRAY ROAD LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2017

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

29 MOWBRAY ROAD LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

Director	W C Yoong
Registered office	168 Church Road Hove East Sussex BN3 2DL
Accountants	UHY Hacker Young Chartered Accountants 168 Church Road Hove BN3 2DL

29 MOWBRAY ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
30 November 2017

	2017	2016
	£	£
Fixed assets	7,436	7,436
	-----	-----
Current assets	2,006	2,006
Creditors: amounts falling due within one year	1,084	1,084
	-----	-----
Net current assets	922	922
	-----	-----
Total assets less current liabilities	8,358	8,358
Creditors: amounts falling due after more than one year	8,123	8,123
Accruals and deferred income	1,573	1,573
	-----	-----
	(1,338)	(1,338)
	-----	-----
Capital and reserves	(1,338)	(1,338)
	-----	-----

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2018 , and are signed on behalf of the board by:

W C Yoong

Director

Company registration number: 2995138

The company is a private company limited by shares, registered in England and Wales.

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.