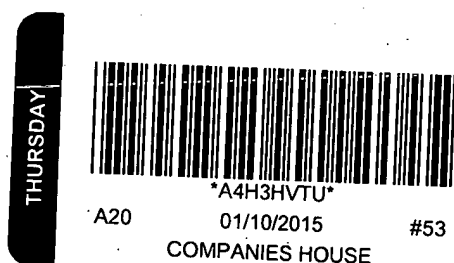


Company Registration No. 03087371 (England and Wales)

28 WINCHESTER ROAD LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014



28 WINCHESTER ROAD LIMITED

COMPANY INFORMATION

Directors	A. Bose J. Boyd S. A. Phillips
Secretary	Trust Property Management Limited
Company number	03087371
Registered office	Trust House 2 Colindale Business Centre 126 Colindale Avenue London NW9 5HD
Accountants	Lawrence Wong & Co 2 Parkfield Gardens Harrow Middlesex HA2 6JR
Business address	Trust House 2 Colindale Business Centre 126 Colindale Avenue London NW9 5HD

28 WINCHESTER ROAD LIMITED

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28 WINCHESTER ROAD LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2014

The directors present their report and unaudited financial statements for the year ended 31 December 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 January 2014:

A. Bose
J. Boyd
S. A. Phillips

On behalf of the board



S. A. Phillips
Director

25 September 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

28 WINCHESTER ROAD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	4	4
Total assets less current liabilities		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

Audit exemption statement

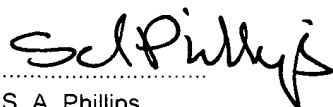
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 September 2015



S. A. Phillips
Director

Company Registration No. 03087371

28 WINCHESTER ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Debtors	2014 £	2013 £
Other debtors	4	4
	<u>4</u>	<u>4</u>

3 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>