

**ST JULIANS FARM ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

C Rosen & Co

ACCA

50 Craven Park Road
South Tottenham
London
N15 6AB

ST JULIANS FARM ROAD LIMITED
Unaudited Financial Statements
For The Year Ended 31 May 2018

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ST JULIANS FARM ROAD LIMITED**Balance Sheet
As at 31 May 2018**

Registered number: 09611613

	Notes	2018		2017	
		£	£	£	£
Creditors: Amounts Falling Due Within One Year	3	(45)		(30)	
NET CURRENT ASSETS (LIABILITIES)			(45)		(30)
TOTAL ASSETS LESS CURRENT LIABILITIES			(45)		(30)
NET ASSETS			(45)		(30)
Income and Expenditure Account			(45)		(30)
MEMBERS' FUNDS			(45)		(30)

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mrs Elizabeth Endzweig

Mrs Sarah King**27th February 2019**

The notes on page 2 form part of these financial statements.

ST JULIANS FARM ROAD LIMITED
Notes to the Financial Statements
For The Year Ended 31 May 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Other creditors	45	30
	<u>45</u>	<u>30</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

ST JULIANS FARM ROAD LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 09611613. The registered office is 40 Manchester Street, London, W1U 7LL.

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.