

**Company registration number: 10382724**

**192 Burrage Road Freehold Limited**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**30 September 2018**

**192 Burrage Road Freehold Limited**

**Company limited by guarantee**

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**Company limited by guarantee**

**Directors and other information**

**Directors**

Monika Goppold

Leslie Donnelly

**Company number**

10382724

**Registered office**

42 Ennis Road

London

SE18 2QT

**Business address**

42 Ennis Road

London

SE18 2QT

**Accountant**

H.A. Hyatt & Co.

Onslow Hall

Little Green

Richmond

Surrey

TW9 1QS

**192 Burrage Road Freehold Limited**

**Company limited by guarantee**

**Chartered accountant's report to the board of directors on the preparation of the**

**unaudited statutory financial statements of 192 Burrage Road Freehold Limited**

**Year ended 30 September 2018**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

H.A. Hyatt & Co.

Chartered Accountants

Onslow Hall

Little Green

Richmond

Surrey

TW9 1QS

28 June 2019

**192 Burrage Road Freehold Limited**

**Company limited by guarantee**

**Statement of financial position**

**30 September 2018**

	<b>£</b>
Current assets	525
Creditors: amounts falling due within one year	( 24)
<b>Net current assets</b>	<b>501</b>
<b>Total assets less current liabilities</b>	<b>501</b>
<b>Net assets</b>	<b>501</b>
<b>Capital and reserves</b>	<b>501</b>

**192 Burrage Road Freehold Limited**

**Company limited by guarantee**

**Year ended 30 September 2018**

For the year ending 30 September 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 of its accounts 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 accounts.

The 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 28 June 2019 , and are signed on behalf of the board by:

**Monika Goppold Leslie Donnelly**

Director Director

Company registration number: 10382724

The company is a private company limited by guarantee, registered in England.

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.