

Registered Number 01000029

35 YORK ROAD (MANAGEMENT) LIMITED

Micro-entity Accounts

30 September 2017

**Micro-entity Balance Sheet as at 30 September
2017**

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|--|--------------|-------------|-------------|
| | | <i>£</i> | <i>£</i> |
| Current assets | | | |
| Cash at bank and in hand | | 6 | 6 |
| | | <u>6</u> | <u>6</u> |
| Net current assets (liabilities) | | <u>6</u> | <u>6</u> |
| Total assets less current liabilities | | <u>6</u> | <u>6</u> |
| Total net assets (liabilities) | | <u>6</u> | <u>6</u> |
| Capital and reserves | | <u>6</u> | <u>6</u> |

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2017

And signed on their behalf by:

Prashant Patel, Director