

Company Registration Number 03471938 (England and Wales)

ENTRYWAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

ENTRYWAY LIMITED

COMPANY INFORMATION

| | | |
|--------------------------|---|-----------------------------|
| Directors | Ms LA Shrapnell Ms E Mainelli Mr GR Parker-Jervis Ms LH Roberts Mr GW Ambridge | (Appointed 6 December 2016) |
| Secretary | Ms LA Shrapnell | |
| Company number | 03471938 | |
| Registered office | George Leybourne House Wellclose Square London E1 8HW | |
| Accountants | BGM Lewis Hickie Limited Emperor's Gate 114a Cromwell Road Kensington London SW7 4AG | |

ENTRYWAY LIMITED

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ENTRYWAY LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ENTRYWAY LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Entryway Limited for the year ended 31 December 2016 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Entryway Limited, as a body, in accordance with the terms of our engagement letter dated 20 March 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Entryway Limited and state those matters that we have agreed to state to the board of directors of Entryway Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Entryway Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Entryway Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Entryway Limited. You consider that Entryway Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Entryway Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BGM Lewis Hickie Limited
Chartered Accountants
Emperor's Gate
114a Cromwell Road
Kensington
London
SW7 4AG

20 September 2017

ENTRYWAY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2016

| | 2016 £ | 2015 £ |
|--------|------------------------|------------------------|
| Profit | <u> </u> - | <u> </u> - |

ENTRYWAY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

| | 2016 | | 2015 | |
|---|-------|----------|-------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 55,751 | | 55,751 |
| Current assets | 3,542 | | 3,542 | |
| Creditors: amounts falling due within one year | (56) | | (56) | |
| Net current assets | | 3,486 | | 3,486 |
| Total assets less current liabilities | | 59,237 | | 59,237 |
| Creditors: amounts falling due after more than one year | | (55,751) | | (55,751) |
| Net assets | | 3,486 | | 3,486 |
| Capital and reserves | | 3,486 | | 3,486 |

Entryway Limited is a private company limited by shares incorporated in England and Wales. The registered office is George Leybourne House, Wellclose Square, London, E1 8HW.

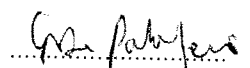
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved by the board of directors and authorised for issue on 16/9/2017 and are signed on its behalf by:


Mr GR Parker-Jervis
Director

Company Registration Number 03471938