

Company Registration Number 03471938 (England and Wales)

ENTRYWAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

ENTRYWAY LIMITED

COMPANY INFORMATION

Directors Ms LA Shrapnell
Ms E Mainelli
Mr GR Parker-Jervis
Ms LH Roberts
Mr GW Ambridge
Ms D Guise (Appointed 13 November 2017)

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 2017

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 2017 which comprise 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
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London
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Date: 6/8/18.....

ENTRYWAY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
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

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

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.

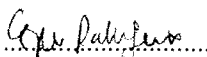
For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 July 2018... and are signed on its behalf by:


Mr GR Parker-Jervis
Director

Company Registration Number 03471938