

REGISTERED NUMBER: 00620963

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

NO 6 HOLLAND PARK LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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NO 6 HOLLAND PARK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:

P W Bloomer
L L V Chetwode
D P Jones
P Roessler
D Witte
I H Simons

SECRETARY:

I H Simons

REGISTERED OFFICE:

Willmott House
12 Blacks Road
Hammersmith
London
W6 9EU

REGISTERED NUMBER:

00620963

ACCOUNTANTS:

MDH
Chartered Certified Accountants
21 Stafford Road
Croydon
Surrey
CR0 4NG

BALANCE SHEET
31 DECEMBER 2016

	Notes	31/12/16 £	£	31/12/15 £	£
FIXED ASSETS					
Tangible assets	3		152		152
CURRENT ASSETS					
Debtors	4	-		18,169	
Cash at bank		-		11,960	
		-		30,129	
CREDITORS					
Amounts falling due within one year	5	-		20,063	
NET CURRENT ASSETS			-		10,066
TOTAL ASSETS LESS CURRENT LIABILITIES			152		10,218
CREDITORS					
Amounts falling due after more than one year	6		152		-
NET ASSETS			-		10,218
RESERVES					
Retained earnings			-		10,218
			-		10,218

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 September 2017 and were signed on its behalf by:

I H Simons - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1. **STATUTORY INFORMATION**

No 6 Holland Park Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - not provided

3. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 January 2016	
and 31 December 2016	<u>152</u>
NET BOOK VALUE	
At 31 December 2016	<u>152</u>
At 31 December 2015	<u>152</u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/12/16 £	31/12/15 £
Trade debtors	<u>-</u>	<u>18,169</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/12/16 £	31/12/15 £
Trade creditors	<u>-</u>	<u>20,063</u>

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31/12/16 £	31/12/15 £
Other creditors	<u>152</u>	<u>-</u>

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.