

REGISTERED NUMBER: 01315728 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
241-243 FULHAM PALACE ROAD LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

241-243 FULHAM PALACE ROAD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTOR: N Crabb

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER: 01315728 (England and Wales)

ACCOUNTANTS: KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

BALANCE SHEET
31 DECEMBER 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		661		661
CURRENT ASSETS					
Cash at bank		<u>17</u>		<u>17</u>	
NET CURRENT ASSETS			<u>17</u>		<u>17</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>678</u>		<u>678</u>
CAPITAL AND RESERVES					
Called up share capital			20		20
Share premium			<u>658</u>		<u>658</u>
SHAREHOLDERS' FUNDS			<u>678</u>		<u>678</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 27 September 2018 and were signed by:

N Crabb - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1. **STATUTORY INFORMATION**

241-243 Fulham Palace Road Limited is a private company, limited by shares, registered in England and Wales. 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.

The company was dormant throughout the current year and previous year.

Tangible fixed assets

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost.

Company status

The Company owns and manages the freehold property situated at 241 - 243 Fulham palace Road, London. Service charges are collected and expenses are paid through a managing agents' designated client account. Reserve account funds are held in trust by the managing agent on behalf of the leaseholders.

Taxation

The company is a mutually trading enterprise and does not fall within the scope of corporation tax.

3. **TANGIBLE FIXED ASSETS**

	Freehold property £
COST	
At 1 January 2017	
and 31 December 2017	<u>661</u>
NET BOOK VALUE	
At 31 December 2017	<u>661</u>
At 31 December 2016	<u><u>661</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.