

REGISTERED NUMBER: 01830140 (England and Wales)

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**FOR**  
**62 CRYSTAL PALACE PARK ROAD LIMITED**



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**For The Year Ended 31 December 2017**

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**62 CRYSTAL PALACE PARK ROAD LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2017**

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**DIRECTOR:** J R Marshall

**SECRETARY:** D E Lambert

**REGISTERED OFFICE:** 120 High Street  
Penge  
London  
SE20 7EZ

**REGISTERED NUMBER:** 01830140 (England and Wales)

**BALANCE SHEET**  
**31 December 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	3	1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		6	6
Retained earnings		(5)	(5)
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 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:

- 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.

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 director on 23<sup>rd</sup> APRIL 2018 and were signed by:



.....  
J R Marshall - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 December 2017**

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**1. STATUTORY INFORMATION**

62 Crystal Palace Park 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.

**3. TANGIBLE FIXED ASSETS**

	Land and buildings £	Plant and machinery etc £	Totals £
<b>COST</b>			
At 1 January 2017 and 31 December 2017	1	159	160
<b>DEPRECIATION</b>			
At 1 January 2017 and 31 December 2017	-	159	159
<b>NET BOOK VALUE</b>			
At 31 December 2017	1	-	1
At 31 December 2016	1	-	1

**4. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.