

REGISTERED NUMBER: 01830140 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
62 CRYSTAL PALACE PARK ROAD LIMITED

THURSDAY



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04/07/2019 #33
COMPANIES HOUSE

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62 CRYSTAL PALACE PARK ROAD LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2018

DIRECTOR:

T Pavlov

SECRETARY:

D E Lambert

REGISTERED OFFICE:

120 High Street
Penge
London
SE20 7EZ

REGISTERED NUMBER:

01830140 (England and Wales)

BALANCE SHEET
31 December 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	3	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital		6	6
Retained earnings		(5)	(5)
SHAREHOLDERS' FUNDS		<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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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
- (b) 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 20/08/2019 and were signed by:


 T Pavlov - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2018

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 £
COST			
At 1 January 2018 and 31 December 2018	1	159	160
DEPRECIATION			
At 1 January 2018 and 31 December 2018	-	159	159
NET BOOK VALUE			
At 31 December 2018	1	-	1
At 31 December 2017	1	-	1

4. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.