Registration number: 2008470

# 24 Old Devonshire Road Freehold Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2017

Pillow May Ltd Chartered Accountants The Coach House Bremhill Grove Farm East Tytherton Chippenham Wiltshire SN15 4LX

## Contents

Balance Sheet	$\underline{1}$ to $\underline{3}$
Notes to the Financial Statements	<u>2</u>

# (Registration number: 2008470) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		1,000	1,000
Current assets		3,084	3,609
Creditors: Amounts falling due within one year		(1,000)	(1,000)
Net current assets		2,084	2,609
Total assets less current liabilities		3,084	3,609
Accruals and deferred income		(174)	(167)
		2,910	3,442
Capital and reserves		2,910	3,442

The notes on page  $\underline{2}$  form an integral part of these financial statements. Page 1

### (Registration number: 2008470) Balance Sheet as at 31 March 2017

#### Notes to the Financial Statements for the Year Ended 31 March 2017

#### 1 General information

The company is a company limited by guarantee incorporated in England.

The address of its registered office is: 24 Old Devonshire Road Balham London SW12 9RB

These financial statements were authorised for issue by the Board on 15 October 2017.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Page 2

(Registration number: 2008470) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 October 2017 and signed on its behalf by:	
C Rayson	
Company secretary and director	

The notes on page  $\underline{2}$  form an integral part of these financial statements. Page 3

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.