REGISTERED NUMBER: 03318663 (England and Wales)

16 NOTTINGHAM PLACE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH SEPTEMBER 2017

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

16 NOTTINGHAM PLACE LIMITED (REGISTERED NUMBER: 03318663)

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16 NOTTINGHAM PLACE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH SEPTEMBER 2017

DIRECTOR:	Dr S K Batra
SECRETARY:	L Relton
REGISTERED OFFICE:	20 Eversley Road Bexhill-on-Sea East Sussex TN40 1HE
BUSINESS ADDRESS:	C/o Davis Brown 1 Margaret Street LONDON W1W 8RB
REGISTERED NUMBER:	03318663 (England and Wales)
ACCOUNTANTS:	Gibbons Mannington & Phipps LLP Chartered Accountants 20 Eversley Road Bexhill-on-Sea East Sussex TN40 1HE

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BALANCE SHEET
28TH SEPTEMBER 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	**6**	*6*
TOTAL ASSETS LESS CURRENT LIABILITIES		**6**	*6*
CAPITAL AND RESERVES			
Called up share capital	5	**6**	*6*
SHAREHOLDERS' FUNDS		**6**	*6*

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th September 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

(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 14th February 2018 and were signed by:

Dr S K Batra - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

16 Nottingham Place 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A
These financial statements for the year ended 28th September 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 29th September 2015.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 29th September 2016 and 28th September 2017	**6**
NET BOOK VALUE	
At 28th September 2017	**6**
At 28th September 2016	6

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2017** **£**	*2016* *£*
6	Ordinary	£1	**6**	*6*

6. FIRST YEAR ADOPTION

In preparing the accounts, the company has considered whether in applying the accounting policies required by FRS 102 the restatement of comparative items was required. No prior period adjustments were necessary.

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.