

REGISTERED NUMBER: 04157547 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017**

**FOR**

**1-3 OBAN ROAD( SOUTHEND) LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**1-3 OBAN ROAD( SOUTHEND) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**DIRECTORS:**

Ms C Guo  
K Purohit  
K Parckh  
S A Bura

**REGISTERED OFFICE:**

Clarence Street Chambers  
32 Clarence Street  
Southend-on-Sea  
Essex  
SS1 1BD

**BUSINESS ADDRESS:**

30 Southernhay  
Basildon  
Essex  
SS14 1EL

**REGISTERED NUMBER:**

04157547 (England and Wales)

**ACCOUNTANTS:**

A.R. Lee & Co.  
Chartered Certified Accountants  
Clarence Street Chambers  
32 Clarence Street  
Southend-on-Sea  
Essex  
SS1 1BD

**STATEMENT OF FINANCIAL POSITION**  
**28 FEBRUARY 2017**

	Notes	28.2.17 £	£	29.2.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		6,000		6,000
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>5,400</u>		<u>5,400</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,400)</u>		<u>(5,400)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>600</u>		<u>600</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<u>600</u>		<u>600</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>600</u>		<u>600</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 July 2017 and were signed on its behalf by:

K Purohit - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

1. **STATUTORY INFORMATION**

1-3 Oban Road( Southend) Ltd 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**

	Freehold property £
<b>COST</b>	
At 1 March 2016	
and 28 February 2017	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2017	<u>6,000</u>
At 29 February 2016	<u>6,000</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.17 £	29.2.16 £
Other creditors	<u>5,400</u>	<u>5,400</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.