Registered number: 5116044

64 COLVESTONE CRESCENT(FREEHOLD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Business Taxation Accountants Ltd

156 Salisbury Avenue
Barking
Essex
IG11 9XU

64 COLVESTONE CRESCENT(FREEHOLD) LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

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64 COLVESTONE CRESCENT(FREEHOLD) LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 5116044

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Cash at bank and in hand		649		583	
		649		583	
Creditors: Amounts Falling Due Within One Year	**4**	(5,019)		(4,719)	
NET CURRENT ASSETS (LIABILITIES)			(4,370)		(4,136)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,370)		(4,136)
NET ASSETS			(4,370)		(4,136)
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
Profit and loss account			(4,470)		(4,236)
SHAREHOLDERS' FUNDS			(4,370)		(4,136)

For the 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms ELIZABETH GREEN

19/05/2017

The notes on page 3 form part of these financial statements.

64 COLVESTONE CRESCENT(FREEHOLD) LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	(4,047)	(3,947)
Loss for the year and total comprehensive income	-	(189)	(189)
As at 31 March 2016 and 1 April 2016	100	(4,236)	(4,136)
Loss for the year and total comprehensive income	-	(234)	(234)
As at 31 March 2017	100	(4,470)	(4,370)

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017	**2016**

4. **Creditors: Amounts Falling Due Within One Year**

	2017	**2016**
	£	**£**
Accruals and deferred income	310	310
Directors' loan accounts	4,709	4,409
	5,019	4,719

5. **Share Capital**

	Value	**Number**	**2017**	**2016**
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

6. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. **General Information**

64 COLVESTONE CRESCENT(FREEHOLD) LIMITED Registered number 5116044 is a limited by shares company incorporated in England & Wales. The Registered Office is 64 COLVESTONE CRESCENT, FLAT C, LONDON, E8 2LJ.