

Registered number
05704119

56 Gordon Road Freehold Company Limited

Filleted Accounts

28 February 2017

56 Gordon Road Freehold Company Limited**Registered number:** 05704119**Balance Sheet****as at 28 February 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	9,168	9,168
Current assets			
Debtors	3	1,332	1,859
Cash at bank and in hand		5,815	2,601
		<u>7,147</u>	<u>4,460</u>
Creditors: amounts falling due within one year	4	(7,143)	(4,456)
Net current assets		<u>4</u>	<u>4</u>
Net assets		<u>9,172</u>	<u>9,172</u>
Capital and reserves			
Called up share capital		4	4
Other reserve	5	9,168	9,168
Shareholders' funds		<u>9,172</u>	<u>9,172</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Spain

Director

Approved by the board on 26 September 2017

56 Gordon Road Freehold Company Limited

Notes to the Accounts

for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the value of ground rents and service charges payable by the leaseholders.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 March 2016	9,168
At 28 February 2017	<u>9,168</u>
Depreciation	
At 28 February 2017	<u>-</u>
Net book value	
At 28 February 2017	<u>9,168</u>
At 29 February 2016	9,168

3 Debtors	2017 £	2016 £
Other debtors	<u>1,332</u>	<u>1,859</u>

4 Creditors: amounts falling due within one year	2017 £	2016 £
Other creditors	<u>7,143</u>	<u>4,456</u>

5 Other reserve	2017 £	2016 £
At 1 March 2016	9,168	9,168

At 28 February 2017

9,168

9,168

6 Other information

56 Gordon Road Freehold Company Limited is a private company limited by shares and incorporated in England. Its registered office is: 56 Gordon Road, Ealing, London W5 2AR.

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.