

**REGISTERED NUMBER: 06032409 (England and Wales)**

**Report of the Directors and  
Financial Statements for the Year Ended 31 December 2016  
for  
165 HUDDLESTON ROAD LIMITED**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Contents of the Financial Statements  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**165 HUDDLESTON ROAD LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**DIRECTORS:** Dr Y Hu  
A Wauchope  
Mrs A M Wilkinson

**SECRETARY:** S Richards

**REGISTERED OFFICE:** 165 Huddleston Road  
London  
N7 0EH

**REGISTERED NUMBER:** 06032409 (England and Wales)

**ACCOUNTANTS:** BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Report of the Directors  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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The directors present their report with the financial statements of the company for the year ended 31 December 2016.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2016 to the date of this report.

Dr Y Hu  
A Wauchop  
Mrs A M Wilkinson

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

Mrs A M Wilkinson - Director

18 October 2017

**Balance Sheet**  
**31 DECEMBER 2016**

	Notes	31.12.16 £	31.12.15 £
<b>FIXED ASSETS</b>			
Investment property	3	<u>6,000</u>	<u>6,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,000</u>	<u>6,000</u>
<b>RESERVES</b>			
Income and expenditure account		<u>6,000</u>	<u>6,000</u>
		<u>6,000</u>	<u>6,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 surplus or deficit 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2017 and were signed on its behalf by:

Mrs A M Wilkinson - Director

**Income Statement**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

Notes to the Financial Statements  
FOR THE YEAR ENDED 31 DECEMBER 2016

1. **STATUTORY INFORMATION**

165 Huddleston Road Limited is a private company, limited by guarantee, 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.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in surplus or deficit.

3. **INVESTMENT PROPERTY**

	Total £
<b>FAIR VALUE</b>	
At 1 January 2016	
and 31 December 2016	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2016	<u>6,000</u>
At 31 December 2015	<u>6,000</u>

The market value of the investment property in the opinion of the directors has not changed from the historical cost.

**165 HUDDLESTON ROAD LIMITED**

**Report of the Accountants to the Directors of  
165 Huddleston Road Limited**

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As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

Date: .....

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.