

19 DRAYCOTT AVENUE FREEHOLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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UNAUDITED ACCOUNTS
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19 DRAYCOTT AVENUE FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	M Casale C Norman
Company Number	06376952 (England and Wales)
Registered Office	Building 6 30 Friern Park London N12 9DA
Accountants	Leapman Weiss Building 6 30 Friern Park London N12 9DA

19 DRAYCOTT AVENUE FREEHOLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	64,431	64,431
Current assets			
Debtors	5	-	200
Cash at bank and in hand		1,923	3,550
		<u>1,923</u>	<u>3,750</u>
Creditors: amounts falling due within one year	<u>6</u>	(59,184)	(61,881)
Net current liabilities		<u>(57,261)</u>	<u>(58,131)</u>
Net assets		<u>7,170</u>	<u>6,300</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		7,166	6,296
Shareholders' funds		<u>7,170</u>	<u>6,300</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 June 2018.

C Norman
Director

Company Registration No. 06376952

19 DRAYCOTT AVENUE FREEHOLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

19 Draycott Avenue Freehold Limited is a private company, limited by shares, registered in England and Wales, registration number 06376952. The registered office is Building 6, 30 Friern Park, London, N12 9DA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings Revalued at each balance sheet date

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 October 2016	64,431
At 30 September 2017	64,431
Depreciation	
At 30 September 2017	-
Net book value	
At 30 September 2017	64,431
At 30 September 2016	64,431

5 Debtors

	2017 £	2016 £
Trade debtors	-	200

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	211	241
Other creditors	29,427	30,820
Loans from directors	29,426	30,820
Accruals	120	-
	<hr/> 59,184	<hr/> 61,881
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

