

7 Crystal Palace Park Road Freehold Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Bambury & Co.
Suite 3 Enterprise House
Telford Road
Bicester
Oxfordshire
OX26 4LD

7 Crystal Palace Park Road Freehold Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 6</u>
Notes to the Financial Statements	<u>5</u>

7 Crystal Palace Park Road Freehold Ltd

Company Information

Directors	Ms Giovanna Vaccaro Mr Michael Mcging
Registered office	41 Peckarmans Wood London SE26 6RY
Accountants	Bambury & Co. Suite 3 Enterprise House Telford Road Bicester Oxfordshire OX26 4LD

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
7 Crystal Palace Park Road Freehold Ltd
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 7 Crystal Palace Park Road Freehold Ltd for the year ended 31 August 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 7 Crystal Palace Park Road Freehold Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 7 Crystal Palace Park Road Freehold Ltd and state those matters that we have agreed to state to the Board of Directors of 7 Crystal Palace Park Road Freehold Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 7 Crystal Palace Park Road Freehold Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 7 Crystal Palace Park Road Freehold Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 7 Crystal Palace Park Road Freehold Ltd. You consider that 7 Crystal Palace Park Road Freehold Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 7 Crystal Palace Park Road Freehold Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bambury & Co.
Suite 3 Enterprise House
Telford Road
Bicester
Oxfordshire
OX26 4LD

25 May 2018

7 Crystal Palace Park Road Freehold Ltd

Profit and Loss Account for the Year Ended 31 August 2017

	Note	Total 31 August 2017 £	Total 31 August 2016 £
Turnover		4,080	5,740
Other charges		<u>(4,080)</u>	<u>(5,740)</u>
Profit/(loss) for the year		<u><u>-</u></u>	<u><u>-</u></u>

The notes on page 5 form an integral part of these financial statements.

7 Crystal Palace Park Road Freehold Ltd

(Registration number: 06672499)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,204</u>	<u>1,204</u>
Current assets		8,489	2,395
Creditors: Amounts falling due within one year		<u>(9,090)</u>	<u>(3,116)</u>
Net current liabilities		<u>(601)</u>	<u>(721)</u>
Total assets less current liabilities		603	483
Accruals and deferred income		<u>(600)</u>	<u>(480)</u>
		<u>3</u>	<u>3</u>
Capital and reserves		<u>3</u>	<u>3</u>

The notes on page 5 form an integral part of these financial statements.

7 Crystal Palace Park Road Freehold Ltd

(Registration number: 06672499)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

41 Peckarmans Wood
London
SE26 6RY
England

The principal place of business is:

7 Crystal Palace Park Road
Sydenham
London
SE26 6EG
United Kingdom

These financial statements were authorised for issue by the Board on 25 May 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

7 Crystal Palace Park Road Freehold Ltd

(Registration number: 06672499)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 May 2018 and signed on its behalf by:

.....

Mr Michael Mcging

Director

The notes on page 5 form an integral part of these financial statements.

Page 6

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.