Registered number: 06872347

179 FERME PARK ROAD LIMITED (A company limited by guarantee)

DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2018



COMPANY INFORMATION

Directors

Austin John Howard John Charles De Bruce Brigitte Beck Deepesh Trivedi Wendy Valerie Hawley

Company number

06872347

Registered office

FLAT A 179 FERME PARK ROAD CROUCH END LONDON N8 9BP

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The following pages do not form part of the statutory financial statements:

DIRECTORS' REPORT FOR THE PERIOD ENDED 30 APRIL 2018

The directors present their report and the financial statements for the period ended 30 April 2018

Principal activities

The company's principal activity during the period was that of estate management.

Directors

The directors who served during the period were:

Austin John Howard John Charles De Bruce Brigitte Beck Deepesh Trivedi Wendy Valerie Hawley

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 30 December 2018 and signed on its behalf.

Wendy Valerie Hawley

MAnnsley

Director

179 FERME PARK ROAD LIMITED (A company limited by guarantee) REGISTERED NUMBER: 06872347

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 APRIL 2018

The company has not traded during the period.

During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEETAS AT 30 APRIL 2018

2018 Note £ £

TOTAL ASSETS LESS CURRENT LIABILITIES

CAPITAL AND RESERVES

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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:

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006

and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 December 2018.

Austin John Howard

Director A 5. Howard

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2018

ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in

accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.