

**REGISTERED NUMBER: 06956421 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 31 July 2017**

**for**

**37 Stretton Road Limited**

**Contents of the Financial Statements**  
**for the Year Ended 31 July 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**37 Stretton Road Limited**  
**Company Information**  
**for the Year Ended 31 July 2017**

**DIRECTORS:**

P R Manning  
J F M Huntley

**REGISTERED OFFICE:**

Flat 2  
37 Stretton Road  
Croydon  
Surrey  
CR0 6EQ

**REGISTERED NUMBER:**

06956421 (England and Wales)

**ACCOUNTANTS:**

Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Balance Sheet**  
**31 July 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		8,000		8,000
<b>CURRENT ASSETS</b>					
Debtors	4	<u>2</u>		<u>2</u>	
<b>NET CURRENT ASSETS</b>			<u>2</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,002</u>		<u>8,002</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Other reserves			<u>8,000</u>		<u>8,000</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,002</u>		<u>8,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 profit or loss for each financial year in accordance with the requirements of
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6 April 2018 and were signed on its behalf by:

J F M Huntley - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 July 2017**

**1. STATUTORY INFORMATION**

37 Stretton Road Limited is a private company, limited by shares, 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.

This is the first year in which the financial statements have been prepared under Financial Reporting Standard 102. The transition from preparing the financial statements in accordance with Financial Reporting Standard for Smaller Entities 2015 to Financial Reporting Standard 102 Section 1A has had no material impact on either the financial position or the financial performance as previously reported by the company.

**Turnover**

Turnover represents service charges demanded for the year.

**Tangible fixed assets**

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

**3. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 August 2016 and 31 July 2017	<u>8,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2017	<u>8,000</u>
At 31 July 2016	<u>8,000</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other debtors	<u>2</u>	<u>2</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.