

50 THURLOW PARK FREEHOLD LIMITED

**MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 30th SEPTEMBER 2017**

Company Registration: 07031328



50 THURLOW PARK ROAD FREEHOLD LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th SEPTEMBER 2017

CONTENTS

PAGE:

- | | |
|---|-----------------------------------|
| 1 | Company information |
| 2 | Micro-entity Balance Sheet |
| 3 | Notes to the financial statements |

50 THURLOW PARK ROAD FREEHOLD LIMITED**COMPANY INFORMATION**

Directors	Rory Govan Tina Moselen Micaela Raccanelli Mathew Tyndall
Secretary	Mathew Tyndall
Company number	07031328
Registered office	50 Thurlow Park Road London, SE21 8HZ

50 THURLOW PARK ROAD FREEHOLD LIMITED

MICRO-ENTITY BALANCE SHEET AS AT 30th SEPTEMBER 2017

	2017 £	2016 £
Current Assets		
Cash at bank	458	378
Creditors: amounts falling due within one year	260	260
Net Current Assets	198	118
TOTAL ASSETS	198	118
RESERVES	198	118

The notes form part of these financial statements.

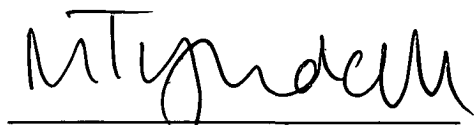
For the year ended 30th September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility 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.

The directors have elected not to include a copy of the income statement within the financial statements.

The financial statements were approved by the board on 10th May 2017 and signed on their behalf by:



Mathew Tyndall - director

50 THURLOW PARK ROAD FREEHOLD LIMITED**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30th SEPTEMBER 2017****1. GENERAL INFORMATION**

50 Thurlow Park Road Freehold Limited is a private company limited by guarantee and incorporated in England and Wales. Each members' liability in the event of the company being wound up is £1.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance Financial Reporting Standard 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*.

50 THURLOW PARK ROAD FREEHOLD LIMITED

DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE 12 MONTHS ENDED 30th SEPTEMBER 2017

	<u>2017</u>	<u>2016</u>
TURNOVER	2,280	3,640
	<hr/>	<hr/>
ADMINISTRATIVE EXPENSES		
Garden maintenance	1,200	1,110
Insurance	740	743
Professional fees	0	13
Accountancy fees	260	260
Repair Of Roof	0	1,320
	<hr/>	<hr/>
	2,200	3,446
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Surplus for the period	80	195
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This page does not form part of the official accounts and is for information only.