

Company Registration Number 07116366 (England and Wales)

37 Highbury Park Limited

Company Limited by Guarantee

Unaudited Financial Statements

For the period ended 30 January 2018

37 Highbury Park Limited
Company Limited by Guarantee
Company Information

Directors	M. L. Bowden J. Z. Feld C. A. Grimshaw N. V. Wilkins A J Enfield Kirk	(Appointed 18 January 2018)
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Company number	07116366
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Registered office	37 Highbury Park Highbury London United Kingdom N5 1TH
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Accountants	David Howard 1 Park Road Hampton Wick Kingston Upon Thames Surrey KT1 4AS
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Company Limited by Guarantee
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**37 Highbury Park Limited
Company Limited by Guarantee
Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Financial Statements of 37 Highbury Park Limited for the
Period Ended 30 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 37 Highbury Park Limited for the Period ended 30 January 2018 set out on pages 2 to 3 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 to the Company's Board of Directors, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 37 Highbury Park Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 37 Highbury Park Limited. You consider that 37 Highbury Park Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of 37 Highbury Park Limited. 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 financial statements.

David Howard

27 November 2018

Chartered Accountants

1 Park Road
Hampton Wick
Kingston Upon Thames
Surrey
KT1 4AS

37 Highbury Park Limited
Company Limited by Guarantee
Profit and Loss Account

For the period ended 30 January 2018

	30/01/2018 ended 30 January 2018 £	31 January 2017 £
Turnover	2,363	2,276
Other charges	(2,374)	(2,321)
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Loss	(11)	(45)
	<hr/> <hr/>	<hr/> <hr/>

37 Highbury Park Limited
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 30 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		22,500		22,500
Current assets	324		384	
Prepayments and accrued income	1,566		1,499	
Creditors: amounts falling due within one year	(594)		(576)	
Net current assets		1,296		1,307
Total assets less current liabilities		23,796		23,807
Net assets		23,796		23,807
Capital and reserves		23,796		23,807

37 Highbury Park Limited is a private company limited by shares incorporated in England and Wales. The registered office is 37 Highbury Park, Highbury, London, United Kingdom, N5 1TH.

For the Period ended 30 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 November 2018 and are signed on its behalf by:

M. L. Bowden
Director

Company Registration Number 07116366

37 Highbury Park Limited

Tangible Assets

For the period ended 30 January 2018

Description	2018	2017
	£	£
Land and buildings Freehold - No depreciation	22,500	22,500
	<u> </u>	<u> </u>

37 Highbury Park Limited

Debtors due within 1 year

For the period ended 30 January 2018

Description	2018	2017
	£	£
Prepayments and accrued income	1,566	1,499
	<hr/>	<hr/>
	1,566	1,499
	<hr/> <hr/>	<hr/> <hr/>

37 Highbury Park Limited

Creditors due within 1 year

For the period ended 30 January 2018

Description	2018	2017
	£	£
Accruals and deferred income	594	576
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37 Highbury Park Limited

CAPITAL AND RESERVES

FOR THE PERIOD ENDED 30 JANUARY 2018

<u>Profit and Loss Account</u>	2018	2017
	£	£
Balance at the beginning of the Period	(1,946)	(1,901)
Loss for the Period	(11)	(45)
	—	—
Balance at the end of the Period	(1,957)	(1,946)
	==	==

<u>Capital and Reserves</u>	2018	2017
	£	£
Other reserves	25,753	25,753
Profit and loss reserves	(1,957)	(1,946)
	—	—
	23,796	23,807
	==	==

37 Highbury Park Limited
Company Limited by Guarantee
Schedule of Administrative Expenses

For the period ended 30 January 2018

	30/01/2018	
	ended	
	30 January	31 January
	2018	2017
	£	£
Administrative expenses		
Insurance	1,720	1,681
Accountancy	594	576
Bank charges	60	64
	<hr/>	<hr/>
	2,374	2,321
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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.