

32 BECMEAD AVENUE SW16 1UQ LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
07357077 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2017
(Dormant)**

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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Company Information

for the Period Ended 31 August 2017

Director:

A Gaskell

S Kirkpatrick

J Nze

J Leyton

J Smelt

Registered office:

32

32 Becmead Avenue

London

England

SW16 1UQ

Company Registration Number:

07357077 (England and Wales)

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Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

A Gaskell

J Nze

J Leyton

The director(s) shown below were appointed to the company during the period

S Kirkpatrick

20 May 2017

The director(s) shown below resigned during the period

J Smelt

20 May 2017

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 1 June 2018

And Signed On Behalf Of The Board By:

Name: A Gaskell

Status: Director

Name: S Kirkpatrick

Status: Director

Name: J Nze

Status: Director

Name: J Leyton

Status: Director

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Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	
Tangible assets:	3	0	
Total fixed assets:		<u>0</u>	<u></u>
Current assets			
Stocks:		0	
Debtors:	4	0	
Cash at bank and in hand:		0	
Total current assets:		<u>0</u>	<u></u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:	5	(0)	
Net current assets (liabilities):		<u>0</u>	<u></u>
Total assets less current liabilities:		0	
Creditors: amounts falling due after more than one year:	6	(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>0</u>	<u></u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Reserves			
Revaluation reserve:		0	
Income and expenditure account		0	
Members funds		<u>0</u>	<u></u>

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 responsibilities 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.

For the year ending 31 August 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 June 2018

And Signed On Behalf Of The Board By:

Name: A Gaskell

Status: Director

Name: S Kirkpatrick

Status: Director

Name: J Nze

Status: Director

Name: J Leyton

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Intangible assets

	Other		Total
Cost	£	£	
At 01 September 2016	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2017	-	-	-
Amortisation			
Amortisation at 01 September 2016	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 August 2017	-	-	-
Net book value			
Net book value at 31 August 2017	-	-	-
Net book value at 31 August 2016	-	-	-

There are 0 intangible assets

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Notes to the Financial Statements

for the Period Ended 31 August 2017

3. Tangible assets

	Land & buildings		Total
Cost	£	£	
At 01 September 2016	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2017	-	-	-
Depreciation			
At 01 September 2016	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2017	-	-	-
Net book value			
At 31 August 2017	-	-	-
At 31 August 2016	-	-	-

The tangible assets are 0

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Notes to the Financial Statements

for the Period Ended 31 August 2017

4. Debtors

	2017	2016
	£	£
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
0 debtors		

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Notes to the Financial Statements

for the Period Ended 31 August 2017

5.Creditors: amounts falling due within one year note

	2017 £	2016 £
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	
Taxation and social security	0	
Accruals and deferred income	0	
Other creditors	0	
Total	0	

0 creditors

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Notes to the Financial Statements

for the Period Ended 31 August 2017

6.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	£	£
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Other creditors	0	
Total	<u>0</u>	<u></u>

0 creditors

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.