

REGISTERED NUMBER: 07411882 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

73 Ravensbury Rd London SW18 4RX Limited

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for the Year Ended 31 December 2016

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DIRECTORS:

A Welgemoed
Mrs C Pretty

REGISTERED OFFICE:

6 Worthington Road
Surbiton
KT6 7RX

REGISTERED NUMBER:

07411882 (England and Wales)

ACCOUNTANTS:

Maurice Bruno Ltd
Chartered Accountants
Wyndham House
Sunning Avenue
Sunningdale
SL5 9PW

Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	3		5,500		5,500
CURRENT ASSETS					
Debtors	4	120		240	
Cash at bank		<u>97</u>		<u>-</u>	
		217		240	
CREDITORS					
Amounts falling due within one year	5	<u>5,736</u>		<u>5,736</u>	
NET CURRENT LIABILITIES			<u>(5,519)</u>		<u>(5,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19)</u>		<u>4</u>
CAPITAL AND RESERVES					
Called up share capital			4		4
Retained earnings			<u>(23)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(19)</u>		<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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.
- (b)

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 14 August 2017 and were signed on its behalf by:

Mrs C Pretty - Director

Notes to the Financial Statements
for the Year Ended 31 December 2016

1. **STATUTORY INFORMATION**

73 Ravensbury Rd London SW18 4RX 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.

Turnover

Turnover represents members' contributions receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

3. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 January 2016	
and 31 December 2016	5,500
NET BOOK VALUE	
At 31 December 2016	5,500
At 31 December 2015	5,500

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

	31.12.16 £	31.12.15 £
Other debtors	120	240

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.16 £	31.12.15 £
Trade creditors	240	240
Other creditors	5,496	5,496
	5,736	5,736

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.