REGISTERED NUMBER: 07535314 (England and Wales)

**Unaudited Financial Statements** 

for the Year Ended 28th February 2018

for

**507 FULHAM ROAD LIMITED** 

### 507 FULHAM ROAD LIMITED (REGISTERED NUMBER: 07535314)

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# Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of 507 Fulham Road Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 507 Fulham Road Limited for the year ended 28th February 2018 which comprise the Income Statement, Statement of Financial Position and the related notes 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 within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of 507 Fulham Road Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 507 Fulham Road Limited and state those matters that we have agreed to state to the Board of Directors of 507 Fulham Road Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 507 Fulham Road Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 507 Fulham Road 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 profit of 507 Fulham Road Limited. You consider that 507 Fulham Road Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 507 Fulham Road 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.

Simpson Wreford & Partners Chartered Accountants Suffolk House George Street Croydon Surrey CRO 0YN

22nd November 2018

#### 507 FULHAM ROAD LIMITED (REGISTERED NUMBER: 07535314)

#### **Statement of Financial Position** 28th February 2018

	28.2.18		28.2.17	
	£	£	£	£
FIXED ASSETS		14,066		14,066
CURRENT ASSETS	20		20	
CREDITORS				
Amounts falling due within one year	<u>(13,986</u> )		<u>(13,986</u> )	
NET CURRENT LIABILITIES	(	(13,966)		(13,966)
TOTAL ASSETS LESS CURRENT LIABILITIES	_	100		100
CAPITAL AND RESERVES	<u></u>	100		100

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

507 Fulham Road Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

07535314 Registered number:

Registered office: SP Property Group

> Third Floor 202 Fulham Road

Chelsea

London SW10 9PJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies (a) 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.

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#### 507 FULHAM ROAD LIMITED (REGISTERED NUMBER: 07535314)

## Statement of Financial Position - continued 28th February 2018

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

The financial statements were approved by the Board of Directors on 22nd November 2018 and were signed on its behalf by:

A Vigilante - Director

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.