

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2016
for
163-165 Battersea Rise (Freehold)
Limited**

**163-165 Battersea Rise (Freehold)
Limited (Registered number: 08057612)**

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for the year ended 31 December 2016**

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**163-165 Battersea Rise (Freehold)
Limited**

**Company Information
for the year ended 31 December 2016**

DIRECTORS:

N Auston
J B De Courcy Robinson
J Saigol
T A E Wheaton

REGISTERED OFFICE:

The Base
Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

REGISTERED NUMBER:

08057612 (England and Wales)

**163-165 Battersea Rise (Freehold)
Limited (Registered number: 08057612)**

**Report of the Directors
for the year ended 31 December 2016**

The directors present their report with the financial statements of the company for the year ended 31 December 2016.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2016 to the date of this report.

N Auston
J B De Courcy Robinson
J Saigol
T A E Wheaton

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

J B De Courcy Robinson - Director

29 September 2017

**163-165 Battersea Rise (Freehold)
Limited (Registered number: 08057612)**

**Balance Sheet
31 December 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital		<u>5</u>	<u>5</u>
		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 480 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 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 29 September 2017 and were signed on its behalf by:

J B De Courcy Robinson - Director

The notes form part of these financial statements

**163-165 Battersea Rise (Freehold)
Limited (Registered number: 08057612)**

**Income Statement
for the year ended 31 December 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

**163-165 Battersea Rise (Freehold)
Limited (Registered number: 08057612)**

**Notes to the Financial Statements
for the year ended 31 December 2016**

1. STATUTORY INFORMATION

163-165 Battersea Rise (Freehold) 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

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. Information relating to service charges is now held under a separate statement of account.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Other debtors	<u>5</u>	<u>5</u>

4. TRANSITION TO FRS 102 SECTION 1A

This is the first period that the company has presented its results under FRS 102 S.1A. The last financial statements under UK GAAP were for the year ended 31 December 2015. The date of transition to FRS 102 S. 1A was 1 January 2016.

There has been no effect as a result of the transition to FRS 102 S. 1A on:

- (i) Equity at the date of transition to FRS 102.
- (ii) Equity at the end of the comparative period.
- (iii) Profit or loss for the comparative period reported under previous UK GAAP.

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.