

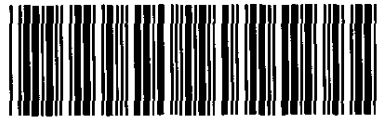
**Unaudited Financial Statements for the Period 1 June 2015 to 31 March 2016**

**for**

**316 Queens Road Freehold Limited**

**AMENDED**

**SATURDAY**



**\*A8ØUL7Ø1\***  
A17 09/03/2019 #95  
COMPANIES HOUSE

**\*A7Z2LT2A\***  
A09 11/02/2019 #53  
COMPANIES HOUSE

**316 Queens Road Freehold Limited**

**Contents of the Financial Statements  
for the Period 1 June 2015 to 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**316 Queens Road Freehold Limited**  
**Company Information**  
**for the Period 1 June 2015 to 31 March 2016**

<b>DIRECTOR:</b>	Miss L Pelloso
<b>SECRETARY:</b>	Miss L Pelloso
<b>REGISTERED OFFICE:</b>	11 Thornton Place London W1H 1FG
<b>REGISTERED NUMBER:</b>	08061454 (England and Wales)

**316 Queens Road Freehold Limited (Registered number: 08061454)**

**Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	31.5.15 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>4</u>	<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>4</u>	<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4</u>	<u>4</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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.

The financial statements were approved by the director on 5 February 2019 and were signed by:

Miss L Pellosso - Director



The notes form part of these financial statements

**316 Queens Road Freehold Limited**

**Notes to the Financial Statements  
for the Period 1 June 2015 to 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

	31.3.16	31.5.15
	£	£
Other debtors	<u>4</u>	<u>4</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	31.3.16	31.5.15
			£	£
4	Ordinary shares	1	<u>4</u>	<u>4</u>

**4. RESERVES**

	Profit and loss account £
Profit for the period	<u>-</u>
At 31 March 2016	<u>-</u>