

Registered Number 08207497

57 COMYN ROAD LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		18,560	18,560
Current assets			
Debtors		6	6
Cash at bank and in hand		-	28
		<u>6</u>	<u>34</u>
Prepayments and accrued income		332	283
Creditors: amounts falling due within one year		(18,892)	(18,871)
Net current assets (liabilities)		<u>(18,554)</u>	<u>(18,554)</u>
Total assets less current liabilities		<u>6</u>	<u>6</u>
Total net assets (liabilities)		<u>6</u>	<u>6</u>
Capital and reserves		<u>6</u>	<u>6</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2016

And signed on their behalf by:

William M Griffiths, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

57 Comyn Road Limited is a residential property management company. Accordingly, a statutory trust is imposed over service charge monies received under Section 42 of the Landlord and Tenant Act 1987 and 57 Comyn Road Limited as a trustee in this capacity.

The closing balance of cash and other assets held in trust by 57 Comyn Road Limited at 30 September 2016 was £nil (30 September 2015: £28).

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.