

17 CROMWELL ROAD FREEHOLD LIMITED

**Company Registration Number:
08270316 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

17 CROMWELL ROAD FREEHOLD LIMITED

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17 CROMWELL ROAD FREEHOLD LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Investments:	2	73,055	73,055
Total fixed assets:		<u>73,055</u>	<u>73,055</u>
Current assets			
Creditors: amounts falling due within one year:		(73,049)	(73,049)
Net current assets (liabilities):		<u>(73,049)</u>	<u>(73,049)</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			
Called up share capital:		6	6
Shareholders funds:		<u>6</u>	<u>6</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 October 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 August 2018
and signed on behalf of the board by:**

Name: Inayat Haji
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation of accountsThe accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Fixed investments

Fixed assets Investments Investment property is included in the Balance Sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the Directors, necessary in order to give a true and fair view of the financial position of the Company.

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.