REGISTERED NUMBER: 08317948 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

TWO TWO ZERO BLYTHE ROAD MANAGEMENT
LIMITED

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for the year ended 31 December 2019

COMPANY INFORMATION
for the year ended 31 December 2019

DIRECTOR:	T Q Leigh
SECRETARY:	A Doughty
REGISTERED OFFICE:	172 Greenford Road Harrow Middlesex HA1 3QZ
REGISTERED NUMBER:	08317948 (England and Wales)
ACCOUNTANTS:	Thorne Lancaster Parker Chartered Accountants 4th Floor Venture House 27-29 Glasshouse Street London W1B 5DF

TWO TWO ZERO BLYTHE ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 08317948)

BALANCE SHEET
31 December 2019

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Investment property	4		20,000		20,000
CURRENT ASSETS					
Debtors	5	2,244		2,140	
CREDITORS					
Amounts falling due within one year	6	23,283		25,002	
NET CURRENT LIABILITIES			(21,039)		(22,862)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,039)		(2,862)
CAPITAL AND RESERVES					
Called up share capital			6		6
Retained earnings			(1,045)		(2,868)
SHAREHOLDERS' FUNDS			(1,039)		(2,862)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 December 2020 and were signed by:

T Q Leigh - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Two Two Zero Blythe Road Management 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis with the continued support from the director and the company's creditors.

Turnover
Turnover represents the total ground rent receivable for the period.

Investment property
Freehold investment properties are stated at cost less provision, where necessary, for permanent diminution in value. This is not in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008) ("FRSSE") which requires investment properties to be stated at their open market value. No valuations have been carried out and accordingly it is not possible to quantify the effect on the net assets at the current or previous balance sheet date, or the effect on the total recognised gains and losses for the current or previous period. The departure has no effect on the profit or loss for the current or previous period.

In accordance with the FRSSE no depreciation is provided in respect of freehold investment properties. This is not in accordance with the Companies Act 2006 which requires tangible fixed assets to be depreciated over their estimated useful lives, and is necessary to show a true and fair view. Depreciation is only one of many factors reflected in the value of investment properties and the amount which might otherwise have been shown cannot be separately identified or quantified.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
At 1 January 2019	
and 31 December 2019	20,000
NET BOOK VALUE	
At 31 December 2019	20,000
At 31 December 2018	20,000

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	2,244	2,140

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other creditors	23,283	25,002

7. RELATED PARTY DISCLOSURES

Included in other creditors at the balance sheet date was an amount totalling £11,926 owed to Dennis Reed Limited, a company under control of the director. During the year Dennis Reed Limited received £5,302 and made payments of £3,072 on behalf of the company. The balance owed is unsecured, interest free and has no fixed repayment date.

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.