

Registered number
09319007

1,2 & 4 Bookbinders Court (Freehold) Limited

Unaudited Filleted Accounts

30 April 2018

1,2 & 4 Bookbinders Court (Freehold) Limited**Registered number:** 09319007**Balance Sheet****as at 30 April 2018**

| | Notes | 2018 £ | 2017 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 14,892 | 14,892 |
| Creditors: amounts falling due within one year | 3 | (22,604) | (22,238) |
| Net current liabilities | | (22,604) | (22,238) |
| Net liabilities | | <u>(7,712)</u> | <u>(7,346)</u> |
| Capital and reserves | | | |
| Called up share capital | | 3 | 3 |
| Profit and loss account | | (7,715) | (7,349) |
| Shareholders' funds | | <u>(7,712)</u> | <u>(7,346)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr K E Prendergast

Director

Approved by the board on 18 May 2018

1,2 & 4 Bookbinders Court (Freehold) Limited

Notes to the Accounts

for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses.

2 Tangible fixed assets

| | Land and buildings £ |
|-----------------------|----------------------------|
| Cost | |
| At 1 May 2017 | 14,892 |
| At 30 April 2018 | <u>14,892</u> |
| Depreciation | |
| At 30 April 2018 | <u>-</u> |
| Net book value | |
| At 30 April 2018 | <u>14,892</u> |
| At 30 April 2017 | 14,892 |

| 3 Creditors: amounts falling due within one year | 2018 £ | 2017 £ |
|--|---------------|---------------|
| Other creditors and accruals | <u>22,604</u> | <u>22,238</u> |

4 Other information

1,2 & 4 Bookbinders Court (Freehold) Limited is a private company limited by shares and incorporated in England. Its registered office is:

14 Limberland Avenue

Darlington

Totnes

TQ9 6FT

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.