

**Financial Statements for the Year Ended 31 December 2016**

**for**

**10 Courtland Avenue Limited**

**Contents of the Financial Statements**  
**for the year ended 31 December 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>

---

**10 Courtland Avenue Limited**  
**Company Information**  
**for the year ended 31 December 2016**

---

**DIRECTORS:** Mr Karnail Singh  
Mr Victor Singh  
Mrs Neena Kundra

**SECRETARY:** Mr Victor Singh

**REGISTERED OFFICE:** 56 Collinwood Gardens  
Gants Hill  
Ilford  
Essex  
IG5 0AN

**REGISTERED NUMBER:** 09362498 (England and Wales)

**ACCOUNTANTS:** Ami & Co  
195 White Horse Hill  
Chislehurst  
Kent  
BR7 6DH

**Balance Sheet**  
**31 December 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	3		<b>4,000</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	<b>3,984</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(3,984)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>16</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			<b>16</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>16</b>

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

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

The directors acknowledge their responsibilities for:

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

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.

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

The financial statements were approved by the Board of Directors on 19 February 2017 and were signed on its behalf by:

Mr Victor Singh - Director

**Notes to the Financial Statements  
for the year ended 31 December 2016**

---

**1. STATUTORY INFORMATION**

10 Courtland Avenue 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 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**3. TANGIBLE FIXED ASSETS**

	<b>Land and buildings £</b>
<b>COST</b>	
At 1 January 2016	
and 31 December 2016	<u><b>4,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2016	<u><b>4,000</b></u>
At 31 December 2015	<u><b>4,000</b></u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>£</b>
Other creditors	<b>998</b>
Directors' current accounts	<u><b>2,986</b></u>
	<u><b>3,984</b></u>

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is considered to be the shareholders of the company, with no individual having an overall majority.

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.