

# **15MAXWELLROAD LIMITED**

**Company Registration Number:  
09678758 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **15MAXWELLROAD LIMITED**

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# **15MAXWELLROAD LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Terence Hopcroft

Judith Hopcroft

Max Gronau

**Registered office:**

15

Maxwell Road

London

GBR

SW6 2HT

**Company Registration Number:**

09678758 (England and Wales)

# 15MAXWELLROAD LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	23,171	23,171
<b>Total fixed assets:</b>		<u>23,171</u>	<u>23,171</u>
<b>Current assets</b>			
Debtors:	3		15
Cash at bank and in hand:		262	930
<b>Total current assets:</b>		<u>262</u>	<u>945</u>
Prepayments and accrued income:		542	502
Creditors: amounts falling due within one year:	4	( 23,786 )	( 24,488 )
<b>Net current assets (liabilities):</b>		<u>( 22,982 )</u>	<u>( 23,041 )</u>
Total assets less current liabilities:		189	130
Accruals and deferred income:		( 89 )	( 30 )
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# 15MAXWELLROAD LIMITED

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 31 March 2018 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.

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

**This report was approved by the board of directors on 23 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Terence Hopcroft

Status: Director

The notes form part of these financial statements

# **15MAXWELLROAD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Revenue from management services is recognised based on the amount of service charges receivable for the accounting period.

Other operating income represents repairs expenditure recovered under warranty, and is recognized when receivable.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

- Freehold building: 99 years

- Land: Not depreciated

No depreciation is provided as the effect would not be material.

# 15MAXWELLROAD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 April 2017	23,171	23,171
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2018	23,171	23,171
<b>Depreciation</b>		
At 01 April 2017	0	0
Charge for year	0	0
On disposals	-	-
Other adjustments	-	-
At 31 March 2018	0	0
<b>Net book value</b>		
At 31 March 2018	23,171	23,171
At 31 March 2017	23,171	23,171

# 15MAXWELLROAD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors		15
Total	<hr/>	<hr/> 15

# 15MAXWELLROAD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	23,786	24,488
<b>Total</b>	<u>23,786</u>	<u>24,488</u>

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.