
255-257 LIVERPOOL ROAD FREEHOLD LIMITED

(A Company Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2018

255-257 LIVERPOOL ROAD FREEHOLD LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

Directors C L Docking (appointed 5 October 2017)
W R Harford (appointed 5 October 2017)
A C W Kotcheff (appointed 5 October 2017)

Registered number 10998309

Registered office Verulam Point
Station Way
St Albans
AL1 5HE

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255-257 LIVERPOOL ROAD FREEHOLD LIMITED
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DIRECTORS' REPORT
FOR THE PERIOD ENDED 31 OCTOBER 2018

The directors present their report and the financial statements for the period ended 31 October 2018.

Directors

The directors who served during the period were:

C L Docking (appointed 5 October 2017)
W R Harford (appointed 5 October 2017)
A C W Kotcheff (appointed 5 October 2017)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

W R Harford
Director

Date: 27 June 2019

255-257 LIVERPOOL ROAD FREEHOLD LIMITED
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PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 OCTOBER 2018

Note

Profit for the financial period

The Company has not traded during the period. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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REGISTERED NUMBER: 10998309

BALANCE SHEET
AS AT 31 OCTOBER 2018

	Note	2018 £
Total assets less current liabilities		-
Net assets		-
Capital and reserves		-

For the period ended 31 October 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

W R Harford

Director

Date: 27 June 2019

The notes on page 4 form part of these financial statements.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2018

1. General information

255-257 Liverpool Road Freehold Limited is a company limited by guarantee and incorporated in England and Wales under the Companies Act 2006. The registered office address is given on the company information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1.00 towards the assets of the company in the event of liquidation.

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.