

ONE BLYTHE HILL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 OCTOBER 2017 TO 31 OCTOBER 2018

One Blythe Hill Ltd
Unaudited Financial Statements
For the Period 6 October 2017 to 31 October 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2—3

One Blythe Hill Ltd
Balance Sheet
As at 31 October 2018

Registered number: 10999463

		Period to 31 October 2018	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		24,694
			<u>24,694</u>
Creditors: Amounts Falling Due Within One Year	3	(25,559)	
			<u>(25,559)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>(25,559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(865)</u>
NET ASSETS			<u>(865)</u>
Income and Expenditure Account			<u>(864)</u>
MEMBERS' FUNDS			<u>(864)</u>

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr James Brown

17th June 2019

The notes on pages 2 to 3 form part of these financial statements.

One Blythe Hill Ltd
Notes to the Financial Statements
For the Period 6 October 2017 to 31 October 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
----------	-----------------

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 6 October 2017	-
Additions	25,198
As at 31 October 2018	<u>25,198</u>
Depreciation	
As at 6 October 2017	-
Provided during the period	504
As at 31 October 2018	<u>504</u>
Net Book Value	
As at 31 October 2018	<u>24,694</u>
As at 6 October 2017	<u>-</u>

3. Creditors: Amounts Falling Due Within One Year

	Period to 31 October 2018 £
Accruals and deferred income	360
Directors' loan accounts	25,199
	<u>25,559</u>

One Blythe Hill Ltd
Notes to the Financial Statements (continued)
For the Period 6 October 2017 to 31 October 2018

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

One Blythe Hill Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 10999463. The registered office is 1 Blythe Hill, London, SE6 4UL.

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.