

DP

Registered number: 03510442

**REGISTRAR**

**16 THURLOW ROAD LIMITED**

**PAGES FOR FILING WITH REGISTRAR**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**THURSDAY**



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COMPANIES HOUSE

**16 THURLOW ROAD LIMITED**  
**REGISTERED NUMBER: 03510442**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2017**

	Note	2017 £	2016 £
<b>Fixed assets</b>			
Investment property		8,991	8,991
Creditors: amounts falling due within one year	4	(8,984)	(8,984)
<b>Net current liabilities</b>		<u>(8,984)</u>	<u>(8,984)</u>
<b>Total assets less current liabilities</b>		<u>7</u>	<u>7</u>
<b>Net assets</b>		<u><u>7</u></u>	<u><u>7</u></u>
<b>Capital and reserves</b>			
Called up share capital		<u>7</u>	<u>7</u>
		<u><u>7</u></u>	<u><u>7</u></u>

For the year ended 28 February 2017 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 year 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 and delivered 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 Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

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

*28 November 2017*

*M. C. Toppin*

**M. Toppin**  
Director

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

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## 16 THURLOW ROAD LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

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#### 1. General information

16 Thurlow Road Limited are a company limited by shares, founded in England and Wales, registration number 03510442. The address of the registered office is Crown House, 265 Kentish Town Road, London, NW5 2TP.

The company was dormant in both the current and preceding year.

#### 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.

##### 2.2 Investment property

Investment property is carried at fair value determined annually by external valuers and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided. Changes in fair value are recognised in the Profit and Loss Account.

##### 2.3 Financial instruments

The Company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors.

##### 2.4 Creditors

Short term creditors are measured at the transaction price.

#### 3. Investment property

	Freehold investment property £
<b>Valuation</b>	
At 29 February 2016	8,991
At 28 February 2017	8,991

The 2017 valuations were made by the directors, on an open market value for existing use basis. Long term leases on the property's flats have been assigned to all of the tenants. As a result the investment property is valued at cost and the directors consider that the open market value of the property at the balance sheet date is not materially different.

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16 THURLOW ROAD LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017

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4. Creditors: Amounts falling due within one year

	2017 £	2016 £
Other creditors	8,984	8,984

5. *First time adoption of FRS 102*

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.