

**223 SELHURST ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

223 Selhurst Road Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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223 Selhurst Road Limited
Balance Sheet
As at 30 June 2017

Registered number: 07675401

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		38,459		38,459
			38,459		38,459
CURRENT ASSETS					
Debtors	4	706		512	
Cash at bank and in hand		1,278		2,800	
		1,984		3,312	
Creditors: Amounts Falling Due Within One Year	5	(1,745)		(3,347)	
NET CURRENT ASSETS (LIABILITIES)			239		(35)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,698		38,424
Creditors: Amounts Falling Due After More Than One Year	6		(38,459)		(38,459)
NET ASSETS			239		(35)
CAPITAL AND RESERVES					
Called up share capital	7		6		6
Profit and Loss Account			234		(40)
SHAREHOLDERS' FUNDS			240		(34)

223 Selhurst Road Limited
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 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 Profit and Loss Account.

On behalf of the board

Ms Victoria Izzard

13/03/2018

The notes on pages 3 to 4 form part of these financial statements.

223 Selhurst Road Limited
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

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 Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. 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	0% on cost
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 July 2016	38,459
As at 30 June 2017	38,459
Net Book Value	
As at 30 June 2017	38,459
As at 1 July 2016	38,459

4. Debtors

	2017 £	2016 £
Due within one year		
Directors' loan accounts	706	512
	706	512

5. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Other creditors	1,057	2,603
Accruals and deferred income	360	360
Directors' loan accounts	328	384
	1,745	3,347

223 Selhurst Road Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

6. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Other creditors	38,459	38,459
	<u>38,459</u>	<u>38,459</u>

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	6	6	6
		<u>6</u>	<u>6</u>	<u>6</u>

8. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

9. General Information

223 Selhurst Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07675401. The registered office is 6 Southern Avenue, South Norwood, London, SE25 4BT.

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.