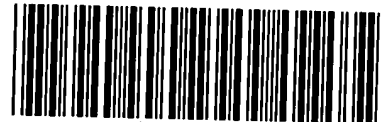


REGISTERED NUMBER: 01404631 (England and Wales)

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
FORTY EIGHT VALLEY ROAD LIMITED**

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For The Year Ended 31 March 2017

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FORTY EIGHT VALLEY ROAD LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2017

DIRECTOR: R.A. Knight

SECRETARY: R.A. Knight

REGISTERED OFFICE: Flat 4
48 Valley Road
Bromley
Kent
BR2 0HD

REGISTERED NUMBER: 01404631 (England and Wales)

ACCOUNTANTS: Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

FORTY EIGHT VALLEY ROAD LIMITED

**REPORT OF THE DIRECTOR
For The Year Ended 31 March 2017**

The director presents his report with the financial statements of the company for the year ended 31 March 2017.

DIRECTOR

R.A. Knight held office during the whole of the period from 1 April 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
R.A. Knight Director

Date: 7/11/17

FORTY EIGHT VALLEY ROAD LIMITED (REGISTERED NUMBER: 01404631)

INCOME STATEMENT
For The Year Ended 31 March 2017

	Notes	2017 £	2016 £
TURNOVER		2,690	2,640
Administrative expenses		<u>1,702</u>	<u>2,391</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		988	249
Tax on profit		<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>988</u></u>	<u><u>249</u></u>

The notes form part of these financial statements

FORTY EIGHT VALLEY ROAD LIMITED (REGISTERED NUMBER: 01404631)

BALANCE SHEET
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	-	5
Cash at bank		5,362	4,369
		<u>5,362</u>	<u>4,374</u>
CREDITORS			
Amounts falling due within one year	4	360	360
		<u>360</u>	<u>360</u>
NET CURRENT ASSETS		<u>5,002</u>	<u>4,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,002</u>	<u>4,014</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		4,902	3,914
		<u>5,002</u>	<u>4,014</u>
SHAREHOLDERS' FUNDS		<u>5,002</u>	<u>4,014</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7/11/17 and were signed by:


.....
R.A. Knight - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

Forty Eight Valley Road Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for service charges.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Service charges receivable	-	5
	<u> </u>	<u> </u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	360	360
	<u> </u>	<u> </u>

5. RELATED PARTY DISCLOSURES

The director of the company is also a leaseholder of a property in the block that the company manages. As such service charges are paid on the same terms and conditions as all other leaseholders.

The director's interests are not considered material.

6. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.