

**REGISTERED NUMBER: 02720923 (England and Wales)**

**35/36 FULHAM PARK GARDENS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 24TH MARCH 2017**

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FOR THE YEAR ENDED 24TH MARCH 2017**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 24TH MARCH 2017**

**DIRECTORS:**

Ms G Cristofoli  
Mrs M Tweedy  
Dr P Krishnan  
D L Whitley  
Miss D F Clarke  
Miss L D N Brace  
T Rahman  
T F Rowland  
Ms E Miller

**SECRETARY:**

Dr P Krishnan

**REGISTERED OFFICE:**

Brewster House  
Brewster Road  
Doddington  
Faversham  
Kent  
ME9 0AY

**REGISTERED NUMBER:**

02720923 (England and Wales)

**ACCOUNTANTS:**

Keelings Limited  
Chartered Tax Advisers and  
Chartered Certified Accountants  
Broad House  
1 The Broadway  
Old Hatfield  
Herts  
AL9 5BG

**BALANCE SHEET**  
**24TH MARCH 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		2,502		2,502
<b>CURRENT ASSETS</b>					
Debtors	4	1,925		1,031	
Cash at bank		<u>4,680</u>		<u>4,782</u>	
		6,605		5,813	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>6,252</u>		<u>5,460</u>	
<b>NET CURRENT ASSETS</b>			<u>353</u>		<u>353</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,855</u>		<u>2,855</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2,520		2,520
Retained earnings			<u>335</u>		<u>335</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,855</u>		<u>2,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

**BALANCE SHEET - continued**  
**24TH MARCH 2017**

The financial statements were approved by the Board of Directors on 1st December 2017 and were signed on its behalf by:

Dr P Krishnan - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24TH MARCH 2017**

**1. STATUTORY INFORMATION**

35/36 Fulham Park Gardens 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.

**Tangible fixed assets**

No depreciation is provided on the freehold property as, in the opinion of the directors, the market value is in excess of the book value.

**3. TANGIBLE FIXED ASSETS**

	Land and buildings £
<b>COST</b>	
At 25th March 2016 and 24th March 2017	<u>2,502</u>
<b>NET BOOK VALUE</b>	
At 24th March 2017	<u>2,502</u>
At 24th March 2016	<u>2,502</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other debtors	<u>1,925</u>	<u>1,031</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other creditors	<u>6,252</u>	<u>5,460</u>

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.