

Registered number
03198182

50 Cranley Gardens Limited

Accounts

31 December 2016

THURSDAY



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01/06/2017

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COMPANIES HOUSE

**50 Cranley Gardens Limited
Company Information**

Directors

C Doppelt
L Asirvatham
B Murphy

Accountants

Lachman Livingstone
136 Pinner Road
Northwood
Middlesex
HA6 1BP

Registered office

c/o M2 Property
6 Roland Gardens
South Kensington
London
HA6 1BP

Registered number

03198182

50 Cranley Gardens Limited
Profit and Loss Account
for the year ended 31 December 2016

	2016	2015
	£	£
Turnover	-	-
Profit before taxation	<hr/> -	<hr/> -
Profit	<hr/> - <hr/>	<hr/> - <hr/>

50 Cranley Gardens Limited**Registered number:****03198182****Balance Sheet****as at 31 December 2016**

	2016 £	2015 £
Fixed assets	204,593	204,593
Current assets	<u>8</u>	<u>8</u>
Net current assets	<u>8</u>	<u>8</u>
Total assets less current liabilities	204,601	204,601
Creditors: amounts falling due after more than one year	<u>(204,593)</u>	<u>(204,593)</u>
Net assets	<u>8</u>	<u>8</u>
 Capital and reserves	 <u>8</u>	 <u>8</u>

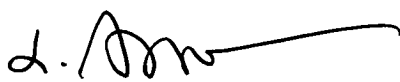
The company is a private company limited by shares and incorporated in England. Its registered office is C/o M2 Property, 6 Roland Gardens London SW7 9PH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



L Asirvatham
Director

Approved by the board on 5 May 2017

50 Cranley Gardens Limited
Detailed profit and loss account items
for the year ended 31 December 2016

This schedule does not form part of the statutory accounts

	2016 £	2015 £
Other charges	<u> </u>	<u> </u>
	<u> -</u>	<u> -</u>

50 Cranley Gardens Limited
Detailed balance sheet items
as at 31 December 2016

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2016	2015
	£	£
Fixed assets		
Land and buildings	<u>204,593</u>	<u>204,593</u>
Current assets		
Trade debtors	<u>8</u>	<u>8</u>
Creditors: amounts falling due after more than one year		
Other creditors	<u>204,593</u>	<u>204,593</u>
Capital and reserves		
Called up share capital	<u>8</u>	<u>8</u>

1 Creditors: amounts due after one year

The other creditors represents contributions by members in the acquisition of the freehold building. The contributions are for the long term and are considered irredeemable loans.