

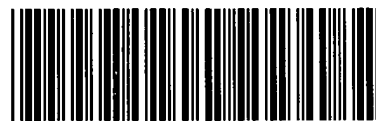
Company Registration Number: 6006687

148 Knights Hill Limited
(A Company Limited by Guarantee without Share Capital)

Accounts

30 November 2017

FRIDAY



A26 *A7DHZSCW* #163
31/08/2018
COMPANIES HOUSE

148 Knights Hill Limited
(A Company Limited by Guarantee without Share Capital)

Balance Sheet as at 30 November 2017


	Note	2016 £	2015 £
Fixed Assets			
Investment property	3	<u>12,720</u>	<u>12,720</u>
Current liabilities			
Other creditors	4	(12,720)	(12,720)
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
Share capital	5	-	-
Shareholders' funds		<u>-</u>	<u>-</u>

For the year ending 30/11/2017 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 of its accounts for the year in question in accordance with section 476,
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.
- The directors of the company have elected not to include a copy of the income statement within the financial statement.

The board of directors approved the abbreviated accounts on 30 July 2018.


G Richmond
Director

The notes on page 3 form part of these accounts.

148 Knights Hill Limited
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Notes to the Accounts
Period ended 30 November 2017

1. During the period from 1 December 2016 to 30 November 2017 the Company did not trade and received no income and incurred no expenditure. Consequently, during this year the Company made neither a profit nor a loss.

2. Accounting policy - Investment property

Tangible assets consist solely of one investment property and, as defined by SSAP19, is revalued annually by the directors in accordance with the Appraisal and Valuation Standards published by The Royal Institution of Chartered Surveyors. The aggregate surplus or deficit arising from such revaluation is transferred to the revaluation reserve. However, if a deficit arising from a valuation below cost is expected to be permanent, it is charged to the profit and loss account with any subsequent reversal being credited to the same.

3. Investment property

	Freehold Property 2017 £
Cost and valuation	
At 30 November 2016	12,720
Additions	0
	12,720
At 30 November 2017	12,720

The directors consider that the valuation of the property is the same as its cost.

4. Related Party transactions

Other creditors consists of amounts owed to each of the directors in relation to the purchase of the investment property as follows:

	30 November 2017	30 November 2016
	£	£
G. Richmond	2,760	2,760
A. Richmond	2,760	2,760
S. Agard	3,120	3,120
J. Visser	2,040	2,040
K. Sullivan	2,040	2,040
	12,720	12,720

5. Company Status

The company is limited by guarantee and correspondingly there is no share capital. The member's liability on winding-up does not exceed £1.

GR



Companies House

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The Company Secretary
148 KNIGHTS HILL LIMITED
148 KNIGHTS HILL
WEST NORWOOD
LONDON
SE27 0SR

Your Ref
Our Ref AA/06006687/LO
Date 15/08/2018

Dear Sir/Madam

148 KNIGHTS HILL LIMITED

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s):

Abbreviated accounts cannot be accepted for accounting periods that begin after 31/12/2015. So please remove the word abbreviated from these accounts.

You have not sent a profit and loss (income and expenditure) account with these accounts.

Small companies must file a profit and loss or state that "the director of the company have elected not to include a copy of the income statement within the financial statements" on the balance sheet.

If the company has not traded please provide a statement of non-trading.

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 31/08/2018. Please submit acceptable accounts without delay.

Find out if your company can file online, which is faster and more reliable, by visiting the forms page at <https://www.gov.uk/topic/company-registration-filing/forms>

Yours faithfully

Companies House

Encs.

