

**18 BASSEIN PARK RD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

18 BASSEIN PARK RD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Directors	D Stoddard Z Taylor-Mayassi M C Bishop
Company Number	09038929 (England and Wales)
Registered Office	45 Etnam Street Leominster Herefordshire HR6 8AE
Accountants	Armstrong Rogers & Co 45 Etnam Street Leominster Herefordshire HR6 8AE

18 BASSEIN PARK RD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		760	449
Creditors: amounts falling due within one year		(427)	(204)
Net current assets		333	245
Net assets		333	245
Capital and reserves		333	245
Called up share capital		3	3
Profit and loss account		330	242
Shareholders' funds		333	245

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 February 2018.

D Stoddard
Director

Company Registration No. 09038929

18 BASSEIN PARK RD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

18 Bassein Park Rd Limited is a private company, limited by shares, registered in England and Wales, registration number 09038929. The registered office is 45 Etnam Street, Leominster, Herefordshire, HR6 8AE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2016: 0).

