

**TWICKENHAM (FREEHOLD) LIMITED**

Company Registration Number:  
9356942

**Report of the Directors and  
Abbreviated Unaudited Financial Statements**

Period of accounts

Start date 16/12/2014

End date 31/12/2015

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## **TWICKENHAM (FREEHOLD) LIMITED**

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**TWICKENHAM (FREEHOLD) LIMITED**

**Company Information**

**for the Period Ended 31 December 2015**

<b>Directors</b>	<b>Antimo Bedenko</b>
	<b>Sian Jones</b>
	<b>Mark Stephens</b>

**Registered office**

**8A SIDNEY ROAD**  
**TWICKENHAM TW1 1JR**

**Company Registration Number 09356942**

**TWICKENHAM (FREEHOLD) LIMITED**

Balance Sheet  
for the Period Ended 31 December 2015  
Company registration number 9356942

	Notes	2015 £	2014 £
<b>Fixed assets</b>			0
<b>Freehold purchase at cost</b>		23665	
Tangible fixed assets	2	<u>23665</u>	<u>0</u>
<b>Total fixed assets</b>	2		
<b>Current assets</b>			
Debtors	3	0	0
Cash at bank and in hand		<u>0</u>	<u>0</u>
<b>Total current assets/(liabilities)</b>		<u>23665</u>	<u>0</u>
<b>Creditors</b>			
Creditors - amounts falling due within one year	4	0	0
<b>Net current assets</b>		23665	0
<b>Total assets less current liabilities</b>		<u>23665</u>	<u>0</u>
<b>Net assets/(liabilities)</b>		<u>23665</u>	<u>0</u>
<b>Capital and reserves</b>			
Called up share capital		3	0
Share Premium account		23662	0
Profit and loss account		0	0
<b>Total shareholders funds</b>		<u>23665</u>	<u>0</u>

**TWICKENHAM (FREEHOLD) LIMITED**

**Balance Sheet**

for the Period Ended 31 December 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 December 2015 the company was entitled to exemption 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 financial statements were approved by the Board of Directors on 14/09/2016

SIGNED ON BEHALF OF THE BOARD BY



Name  
Status

Antimo Bedenko  
Director

The notes form part of these financial statements

**TWICKENHAM (FREEHOLD) LIMITED**

**Notes to the Financial Statements  
for the Period Ended 31 December 2015**

**1. Accounting policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

TWICKENHAM (FREEHOLD) LIMITED  
for the Period Ended 31 December 2015

2. Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Motor vehicles £	Total £
<b>Cost</b>						
At 16 December 2014	0					0
Additions - Freehold purchase	23665					23665
At 31 December 2015	<u>23665</u>					<u>23665</u>
<b>Depreciation</b>						
At 16 December 2014	0					0
Charge for year	0					0
At 31 December 2015	<u>0</u>					<u>0</u>
<b>Net book value</b>						
At 31 December 2015	<u>23665</u>					<u>23665</u>
At 16 December 2014	<u>0</u>					<u>0</u>

**TWICKENHAM (FREEHOLD) LIMITED**

**Notes to the Financial Statements  
for the Period Ended 31 December 2015**

<b>5. Share Capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted , called up and paid</b>	<b>3</b>	<b>0</b>