

TWICKENHAM (FREEHOLD) LIMITED

Company Registration Number:
9356942

Report of the Directors and
Unaudited Financial Statements

Period of accounts

Start date 1/1/2018

End date 31/12/2018



TWICKENHAM (FREEHOLD) LIMITED

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TWICKENHAM (FREEHOLD) LIMITED

Company Information

for the Period Ended 31 December 2018

Directors	Antimo Bedenko
	Sian Jones
	Mark Stephens

Registered office

8a Sidney Road
TWICKENHAM
Middlesex TW1 1JR

Company Registration Number 09356942

TWICKENHAM (FREEHOLD) LIMITED

Balance Sheet
for the Period Ended 31 December 2018
Company registration number 9356942

		2018	2017
	Notes	£	£
Fixed assets		0	
Freehold purchase at cost		<u>23665</u>	<u>23665</u>
Tangible fixed assets	2	<u>23665</u>	<u>23665</u>
Total fixed assets	2		
Current assets			
Debtors	3	0	0
Cash at bank and in hand		<u>0</u>	<u>0</u>
Total current assets/(liabilities)		<u>23665</u>	<u>23665</u>
Creditors			
Creditors - amounts falling due within one year	4	0	0
Net current assets		<u>23665</u>	<u>23665</u>
Total assets less current liabilities		<u>23665</u>	<u>23665</u>
Net assets/(liabilities)		<u>23665</u>	<u>23665</u>
Capital and reserves			
Called up share capital		3	3
Share Premium account		23662	23662
Profit and loss account		0	0
Total shareholders funds		<u>23665</u>	<u>23665</u>

The Directors have elected not to include the Income Statement with the Balance Sheet

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TWICKENHAM (FREEHOLD) LIMITED

Balance Sheet

for the Period Ended 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question 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 Directors have elected not to include the Income Statement with the Balance Sheet

The financial statements were approved by the Board of Directors on 19/08/2019

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime

SIGNED ON BEHALF OF THE BOARD BY



Name

Antimo Bedenko

Status

Director

The notes form part of these financial statements

TWICKENHAM (FREEHOLD) LIMITED

**Notes to the Financial Statements
for the Period Ended 31 December 2018**

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 2018

2. Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Motor vehicles £	Total £
Cost						
At 31 December 2017	23655					23655
Additions - Freehold purchase	0					0
At 31 December 2018	<u>23655</u>					<u>23655</u>
Depreciation						
At 16 December 2017	0					0
Charge for year	0					0
At 31 December 2018	<u>0</u>					<u>0</u>
Net book value						
At 31 December 2018	<u>23655</u>					<u>23655</u>
At 31 December 2017	<u>23655</u>					<u>23655</u>

TWICKENHAM (FREEHOLD) LIMITED
Notes to the Financial Statements
for the Period Ended 31 December 2018

	2018 £	2017 £
3. Debtors		
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
	2018 £	2017 £
1. Creditors: amounts falling due within one year		
Accruals and deferred income	0	0
Total	<u>0</u>	<u>0</u>

TWICKENHAM (FREEHOLD) LIMITED

**Notes to the Financial Statements
for the Period Ended 31 December 2018**

5. Share Capital	2018	2017
	£	£
Allotted , called up and paid	3	3