

**16-18 PAXTON PLACE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

Proaccounts UK

Unit M228, 89 Bickersteth Road  
Tooting  
LONDON  
SW17 9SH

**16-18 PAXTON PLACE LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**16-18 PAXTON PLACE LIMITED****Balance Sheet****As at 28 February 2017**

Registered number: 09423503

		28 February 2017		Period to 29 February 2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	1		1	
		<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1		1
			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1		1
			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			1		1
			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1		1
<b>SHAREHOLDERS' FUNDS</b>			1		1
			<u>1</u>		<u>1</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr NICHOLAS COTTON****30/11/2017**

The notes on page 3 form part of these financial statements.



**16-18 PAXTON PLACE LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 28 February 2017**

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	<b>Share Capital</b>
	<b>£</b>
Arising on shares issued during the period	1
As at 29 February 2016 and 1 March 2016	1
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As at 28 February 2017	1
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**16-18 PAXTON PLACE LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**4. Debtors**

	<b>28 February 2017</b>	<b>Period to 29 February 2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	1	1
	<u>1</u>	<u>1</u>

**5. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>28 February 2017</b>	<b>Period to 29 February 2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1	1	1

**6. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**7. General Information**

16-18 PAXTON PLACE LIMITED Registered number 09423503 is a limited by shares company incorporated in England & Wales. The Registered Office is UNIT M228 TRIDENT BUSINESS CENTRE, 89 BICKERSTETH ROAD, TOOTING, LONDON, SW17 9SH.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.