

15 CLEVE ROAD FREEHOLD LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JUNE 2016 TO 30 JUNE 2017

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UNAUDITED ACCOUNTS
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15 CLEVE ROAD FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 JUNE 2016 TO 30 JUNE 2017

Directors	Imran Ahmad Gayle Jacobson Janet Wardle
Company Number	10250658 (England and Wales)
Registered Office	108 Fortune Green Road London NW6 1DS
Accountants	Evolve Accountancy Services Ltd 91 Newchurch Road Rawtenstall Rossendale Lancashire BB47QX

15 CLEVE ROAD FREEHOLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	55,836
Net current assets		-
Net assets		55,836
Capital and reserves		
Called up share capital		20
Share premium		55,816
Shareholders' funds		55,836

For the period ending 30 June 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.

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 24 August 2017.

Imran Ahmad
Director

Company Registration No. 10250658

15 CLEVE ROAD FREEHOLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 JUNE 2016 TO 30 JUNE 2017

1 Statutory information

15 Cleve Road freehold Limited is a private company, limited by shares, registered in England and Wales, registration number 10250658. The registered office and principal place of business is 108 Fortune Green Road, London, NW6 1DS.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Land and buildings are included at cost and are reviewed annually for any impairment.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 24 June 2016	-
Additions	55,836
At 30 June 2017	55,836
Depreciation	
At 30 June 2017	-
Net book value	
At 30 June 2017	55,836

Land and buildings additions represent the acquisition and associated costs of acquisition of the freehold of 15 Cleve Road, London, NW6 3RL on 26 August 2016.

5 Average number of employees

During the period the average number of employees was 0.

