

NO 16 BOLTON GARDENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

NO 16 BOLTON GARDENS LIMITED

COMPANY INFORMATION

Directors	Mr G P S Calvert Mr R Klein Mrs M Marcq Mr P J D McNally Mr L T M Tamagni Mr C Draghi
Secretary	Mrs M Marcq
Company number	719316
Registered office	16 Bolton Gardens London SW5 0AJ
Accountants	Cansdales Bourbon Court Nightingales Corner Little Chalfont Bucks HP7 9QS

NO 16 BOLTON GARDENS LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2

NO 16 BOLTON GARDENS LIMITED

BALANCE SHEET

AS AT 25 MARCH 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	3	208		208	
Cash at bank and in hand		3,003		14,104	
		<u>3,211</u>		<u>14,312</u>	
Creditors: amounts falling due within one year	4	(1,230)		(16,988)	
Net current assets/(liabilities)			1,981		(2,676)
Capital and reserves					
Profit and loss reserves			1,981		(2,676)

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 25 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 14/11/2018 and are signed on its behalf by:


Mrs M Marcq
Director

 14 2018

Company Registration No. 719316

NO 16 BOLTON GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2018

1 Accounting policies

Company information

No 16 Bolton Gardens Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Bolton Gardens, London, SW5 0AJ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

1.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts.

2 Employees

The average monthly number of persons (excluding directors) employed by the company during the year was 0 (2016 - 0).

3 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Other debtors	208	208
	<u>208</u>	<u>208</u>

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	1,230	16,988
	<u>1,230</u>	<u>16,988</u>