

**10 WEECH ROAD LIMITED**

**DIRECTORS REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28th FEBRUARY 2018**

Company Number  
03154163



## 10 WEECH ROAD LIMITED

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**10 WEECH ROAD LIMITED  
DIRECTORS REPORT  
FOR THE YEAR ENDED 28th FEBRUARY 2018**

The Directors present their report and financial statements for the year ended 28th February 2018

**Business Activity**

The company's principal activity continues to be the management of property at 10 Weech Road, London, NW6.


**Directors**

The Directors who served during the year and their beneficial interests in the company's issued ordinary share capital were as follows:-

	28.2.18	28.2.17
Richard Green	1	1
David Grossbard	1	1

This report was approved by the Board in November 2018 taking advantage of special exemptions available to small companies conferred by section 477(2) of the Companies Act 2006.

signed on behalf of the Board of Directors.

  
.....  
Richard Green - Director

**10 WEECH ROAD LIMITED**  
**BALANCE SHEET**  
**AS AT 28th FEBRUARY 2018**

	Notes	2018 (£)	2017 (£)
<b><u>Current Assets</u></b> Debtors		3	3
Bank and Petty Cash			
<b><u>Creditors</u></b> Amounts	2	3	3
falling due within one year			
<b><u>Net Assets</u></b>		0	0
<b><u>Capital and Reserves</u></b>	3	0	0
Called up Share Capital			
Profit and Loss Account			

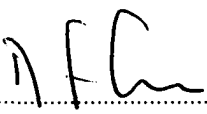
For the year ended 28/02/2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 for the preparation of accounts.

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

The financial statements are approved by the Board on 2 November 2018.

  
 .....  
 Richard Green - Director

## 10 WEECH ROAD LIMITED

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of Preparation of Accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors report and which is continuing.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Turnover

Turnover represents service charges paid to the company.

### 2 CREDITORS: Amounts falling due within one year

	<u>2018</u>	<u>2017</u>
Directors' loans	0	0

### 3. CALLED UP SHARE CAPITAL

Authorised

3 Ordinary Shares of £1 each	3	3
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Allotted

3 Ordinary Shares of £1 each	3	3
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**10 WEECH ROAD LIMITED**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 28th FEBRUARY 2018**

	2018	2017
Service Charges Received	0	0
Less: Expenses		
Insurance Contribution	-	-
Electricity	-	-
Managing Agent Fees	-	-
Repairs and Renewals	-	-
Insurance Claim	-	-
Professional Fees	-	-
Sundries	-	-
Total	0	0
NET PROFIT/(LOSS) FOR THE YEAR	0	0