

**1-3 LITTLE TITCHFIELD STREET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Mikailian & Co

364 Fullwell Avenue
Ilford
Essex
IG5 0SD

1-3 Little Titchfield Street Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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1-3 Little Titchfield Street Limited
Balance Sheet
As at 31 March 2017

Registered number: 8143257

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	5		1		1
			1		1
CURRENT ASSETS					
Debtors	6	490		5,940	
Cash at bank and in hand		7,233		12,719	
		7,723		18,659	
Creditors: Amounts Falling Due Within One Year	7	(3,124)		(16,310)	
NET CURRENT ASSETS (LIABILITIES)			4,599		2,349
TOTAL ASSETS LESS CURRENT LIABILITIES			4,600		2,350
Creditors: Amounts Falling Due After More Than One Year	8		(4,500)		(2,250)
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	9		100		100
SHAREHOLDERS' FUNDS			100		100

1-3 Little Titchfield Street Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 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.

On behalf of the board

Mr K Mikailian

06/06/2017

The notes on pages 4 to 5 form part of these financial statements.

1-3 Little Titchfield Street Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	(5,319)	(5,219)
Profit for the year and total comprehensive income	-	8,289	8,289
Dividends paid	-	(2,970)	(2,970)
As at 31 March 2016 and 1 April 2016	100	-	100
Profit for the year and total comprehensive income	-	-	-
As at 31 March 2017	100	-	100

1-3 Little Titchfield Street Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold 0%

1.4. 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:

	<u><u>2017</u></u>	<u><u>2016</u></u>
5. Tangible Assets		
		Land & Property
		Leasehold
		£
Cost		
As at 1 April 2016		1
As at 31 March 2017		1
		<u><u>1</u></u>
Net Book Value		
As at 31 March 2017		1
As at 1 April 2016		1
		<u><u>1</u></u>

6. Debtors

	<u><u>2017</u></u>	<u><u>2016</u></u>
	£	£
Due within one year		
Trade debtors	490	5,940
	<u><u>490</u></u>	<u><u>5,940</u></u>

1-3 Little Titchfield Street Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	1,850	-
Corporation tax	-	743
Accruals and deferred income	1,274	1,274
Director's loan account	-	14,293
	3,124	16,310
	3,124	16,310

8. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Trade creditors	4,500	2,250
	4,500	2,250

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	100	100	100
		100	100	100

10. Transactions With and Loans to Directors

Dividends paid to directors

11. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	-	2,970
	-	2,970
	-	2,970

12. 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.

13. General Information

1-3 Little Titchfield Street Limited Registered number 8143257 is a limited by shares company incorporated in England & Wales. The Registered Office is 364 Fullwell Avenue, Ilford, Essex, IG5 0SD.

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.