

REGISTERED NUMBER: 02549818 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
23 CHEPSTOW ROAD, LONDON LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

23 CHEPSTOW ROAD, LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS: R J O Bridgeman
C Hanbury-leu
H J Kim

REGISTERED OFFICE: C/O Fifield Glyn Limited
No 1 Royal Mews
Gadbrook Park
Northwich
Cheshire
CW9 7RA

REGISTERED NUMBER: 02549818 (England and Wales)

ACCOUNTANTS: Howard Worth
Drake House
Gadbrook Park
Northwich
Cheshire
CW9 7RA

BALANCE SHEET
31 DECEMBER 2016

	Notes	31/12/16 £	31/12/15 £
CURRENT ASSETS			
Debtors	3	292	292
CREDITORS			
Amounts falling due within one year	4	<u>250</u>	<u>250</u>
NET CURRENT ASSETS		<u>42</u>	<u>42</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42</u>	<u>42</u>
CAPITAL AND RESERVES			
Called up share capital		5	5
Retained earnings		<u>37</u>	<u>37</u>
SHAREHOLDERS' FUNDS		<u>42</u>	<u>42</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 7 September 2017 and were signed on its behalf by:

R J O Bridgeman - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

23 Chepstow Road, London Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Maintenance account

Contributions due from members and costs incurred by the company in respect of property management and maintenance are, respectively, credited and debited to the maintenance account. The balance on the maintenance account is included within creditors or debtors as appropriate.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/16	31/12/15
	£	£
Other debtors	<u>292</u>	<u>292</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/16	31/12/15
	£	£
Other creditors	<u>250</u>	<u>250</u>

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.