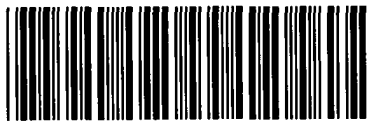


**1 HARECOURT ROAD ISLINGTON LIMITED**

**Unaudited Financial Statements**

**for the Year Ended 31 December 2016**

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**1 HARECOURT ROAD ISLINGTON LIMITED**

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for the year ended 31 December 2016**

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**1 HARECOURT ROAD ISLINGTON LIMITED**

**Company Information  
for the year ended 31 December 2016**

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**Directors:**

S Cheshire  
B A Hardwick  
J Morris  
S Uprichard

**Registered office:**

New Derwent House  
69-73 Theobalds Road  
London  
WC1X 8TA

**Registered number:**

04667839 (England and Wales)

**Accountants:**

Haines Watts  
Chartered Accountants  
New Derwent House  
69-73 Theobalds Road  
London  
WC1X 8TA

**Bankers:**

Barclays Bank Plc  
Chancery Lane & Goslings  
147 Holborn  
P O Box 974  
London  
EC1N 2QD

**Balance Sheet**  
31 December 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash in hand		404	404
<b>Creditors</b>			
Amounts falling due within one year	3	400	400
<b>Net current assets</b>		<u>4</u>	<u>4</u>
<b>Total assets less current liabilities</b>		<u><u>4</u></u>	<u><u>4</u></u>
<b>Capital and reserves</b>			
Called up share capital		<u>4</u>	<u>4</u>
<b>Shareholders' funds</b>		<u><u>4</u></u>	<u><u>4</u></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
- (b) 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.

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 14/8/2017 and were signed on its behalf by:

S. Cheshire  
S Cheshire - Director

# 1 HARECOURT ROAD ISLINGTON LIMITED

## Notes to the Financial Statements for the year ended 31 December 2016

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### 1. Statutory information

1 Harecourt Road Islington 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.

#### Turnover

Turnover represents ground rent receivable.

### 3. Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	<u>400</u>	<u>400</u>

### 4. Control

The directors control the company by virtue of their combined shareholding.