

Registered number  
08337942

29 Tierney Road  
Report and Accounts  
24 June 2018



**29 Tierney Road**

**Registered number:**

**08337942**

**Directors' Report**

The directors present their report and accounts for the year ended 24 June 2018.

**Principal activities**

The company's principal activity during the year continued to be the ownership of the freehold property at 29 Tierney Road, London, SW2.

**Directors**

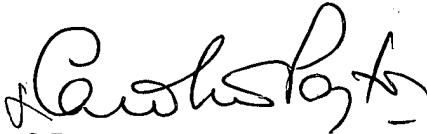
The following persons served as directors during the year:

V Bland  
G C Coates  
M Dalby  
M Orhewere  
C M Payton

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31<sup>st</sup> October, 2018 and signed on its behalf.



C Payton  
Director

29 Tierney Road

Registered number:

08337942

Balance Sheet

as at 24 June 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	92,015	92,015
<b>Current assets</b>			
Cash at bank and in hand		5	5
<b>Net current assets</b>		<u>5</u>	<u>5</u>
<b>Total assets less current liabilities</b>		<u>92,020</u>	<u>92,020</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(92,015)	(92,015)
<b>Net assets</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
<b>Shareholders' funds</b>		<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



C Payton  
Director

Approved by the board on 31<sup>st</sup> October, 2018

**29 Tierney Road**  
**Notes to the Accounts**  
**for the year ended 24 June 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Depreciation***

The freehold property is not being depreciated.

**2 Tangible fixed assets**

	<b>Freehold property £</b>
<b>Cost</b>	
At 25 June 2017	92,015
At 24 June 2018	<u>92,015</u>
<b>Depreciation</b>	
At 24 June 2018	<u>-</u>
<b>Net book value</b>	
At 24 June 2018	<u>92,015</u>
At 24 June 2017	<u>92,015</u>

The Company purchased the freehold of 29 Tierney Road, London, SW2 on 10 December 2013 using loans from the five leaseholders at that time.

	<b>2018 £</b>	<b>2017 £</b>
<b>3 Creditors: amounts falling due after one year</b>		
Other creditors	<u>92,015</u>	<u>92,015</u>

**4 Other information**

29 Tierney Road is a private company limited by shares and incorporated in England. Its registered office is:

94 Park Lane  
 Croydon  
 Surrey  
 CR0 1JB

**5 Residential management company**

These accounts reflect that the cash balance and other assets representing service charge monies received are held in a statutory trust under Section 42 of the Landlord and Tenant Act 1987 and they are not assets of the company and are not recognised in the balance sheet. Monies collected by way of service charge and service charges expended are not reflected in these accounts. Separate Service Charge Accounts have been prepared to include a Balance Sheet and Income & Expenditure Account to explain how service charges are collected and expended and to define residual assets and liabilities.