

Registered number
08337942

29 Tierney Road Limited

Report and Accounts

24 June 2017



29 Tierney Road Limited

Registered number: 08337942

Directors' Report

The directors present their report and accounts for the period ended 24 June 2017.

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

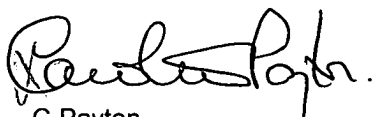
The following persons served as directors during the period:

- V Bland
- G Coates [appointed 20 April 2017]
- M Dalby
- A S Glennie [resigned 20 April 2017]
- Dr 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 *31st January* 2018 and signed on its behalf.



C Payton
Director

29 Tierney Road Limited

Registered number: 08337942

**Balance Sheet
as at 24 June 2017**

	Notes	2017 £	2015 £
Fixed assets			
Tangible assets	2	92,015	92,015
Current assets			
Cash at bank and in hand		5	5
Net current assets		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>92,020</u>	<u>92,020</u>
Creditors: amounts falling due after more than one year	3	(92,015)	(92,015)
Net assets		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital		5	5
Shareholders' funds		<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 January*, 2018

29 Tierney Road Limited
Notes to the Accounts
for the period from 1 January 2016 to 24 June 2017

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

	Freehold property £
Cost	
At 1 January 2016	<u>92,015</u>
At 24 June 2017	<u>92,015</u>
Depreciation	
At 24 June 2017	<u>-</u>
Net book value	
At 24 June 2017	<u>92,015</u>
At 31 December 2015	<u>92,015</u>

The Company purchased the freehold of 29 Tierney Road, London, SW2 4QL on 10 December 2013 using loans from the five leaseholders at that time.

	2017 £	2015 £
3 Creditors: amounts falling due after one year		
Other creditors	<u>92,015</u>	<u>92,015</u>

4 Other information

29 Tierney Road Limited is a private company limited by shares and incorporated in England. Its registered office is:
 94 Park Lane
 Croydon
 Surrey
 CR0 1JB

5 Service charge monies

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.