

Company Registration No. 5018708 (England and Wales)

50 CRANWICH ROAD LIMITED
ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

WEDNESDAY



A6GSUX8B

A22 11/10/2017 #120
COMPANIES HOUSE

A6G0J0E9

A07 29/09/2017 #1
COMPANIES HOUSE

A12 21/09/2017 #146
COMPANIES HOUSE

50 CRANWICH ROAD LIMITED

ABRIDGED BALANCE SHEET AS AT 31 DECEMBER 2016

	<u>Note</u>	<u>31.12.2016</u>	<u>31.12.2015</u>
Tangible Fixed Assets (and Total Fixed Assets)	2	6,395	6,395
Creditors: amounts falling due within one year	3	6,590	6,577
Net Current Liabilities	4	(195)	(182)
Total Net Liabilities		£(195)	£ (182)
Capital and Reserves			
Called up Share Capital Authorised, Issued and Fully Paid		100	100
Profit and Loss Account		(295)	(282)
Shareholders Funds (negative)		£(195)	£(182)

50 CRANWICH ROAD LIMITED

**ABRIDGED BALANCE SHEET
AS AT 31 DECEMBER 2016 (Continued)**

For the period ended 31 December 2016 the company was entitled to exemption from 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 Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of UK Company Law with respect to accounting records and for the preparation of accounts.

~~These accounts have been prepared in accordance with the provisions applicable to small companies within the Companies, Partnerships and Groups (Accounts and Reports) Regulations 2015. The members of the Company have consented to the abridgement.~~

THESE ACCOUNTS HAVE BEEN PREPARED AND DELIVERED IN ACCORDANCE WITH THE MICRO-IDENTITY PROVISIONS AND HAVE BEEN DELIVERED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME.

These financial statements were approved by the Directors on

....29 September 2017 and signed by:

.....
RJ Heath
Director

.....
CME Heath
Director

50 CRANWICH ROAD LIMITED

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

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standards for small companies.

2. Tangible Fixed Assets

Tangible fixed assets comprise Freehold Land included in the Balance

~~Sheet at cost. No provision for depreciation has been made.~~

3. Creditors

Creditors comprise amounts owing to the Directors.

4. Net Current Liabilities

It is the intention of the Directors to continue to finance the company by means of their loans. Accordingly, a going concern basis is appropriate for the preparation of financial statements.

5. Related Party Disclosures

Other than included in amounts owed to Directors, there have been no transactions with related parties.

6. Controlling Parties

The company is under the control of the Directors, who own the whole of the issued Share Capital.