

**FAIRVIEW TERRACE (PINHOE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Fairview Terrace (Pinhoe) Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Fairview Terrace (Pinhoe) Limited
Balance Sheet
As at 31 March 2017

Registered number: 06861493

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		9,227		9,227
			9,227		9,227
CURRENT ASSETS					
Cash at bank and in hand		1,212		831	
		1,212		831	
Creditors: Amounts Falling Due Within One Year	3	(300)		(456)	
NET CURRENT ASSETS (LIABILITIES)			912		375
TOTAL ASSETS LESS CURRENT LIABILITIES			10,139		9,602
NET ASSETS			10,139		9,602
CAPITAL AND RESERVES					
Called up share capital	4		14		14
Share premium account			9,436		9,436
Profit and loss account			689		152
SHAREHOLDERS' FUNDS			10,139		9,602

Fairview Terrace (Pinhoe) Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr S Keaney

18/12/2017

The notes on pages 3 to 4 form part of these financial statements.

Fairview Terrace (Pinhoe) Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
----------	-----

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2016	9,227
As at 31 March 2017	9,227
Net Book Value	
As at 31 March 2017	9,227
As at 1 April 2016	9,227

3. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Accruals and deferred income	300	456
	300	456

4. Share Capital

	Value £	Number	2017 £	2016 £
Allotted, called up and fully paid				
Ordinary shares	1,000	14	14	14

5. Ultimate Controlling Party

There is no overall control.

Fairview Terrace (Pinhoe) Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. General Information

Fairview Terrace (Pinhoe) Limited Registered number 06861493 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Fairview Terrace, Pinhoe, Exeter, Devon, EX1 3SQ.

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.