

REGISTERED NUMBER: 06956421 (England and Wales)

37 Stretton Road Limited

Unaudited Financial Statements

for the Year Ended 31 July 2018

Contents of the Financial Statements
for the Year Ended 31 July 2018

	Page
Company information	1
Balance sheet	2
Notes to the financial statements	3

37 Stretton Road Limited

Company Information
for the Year Ended 31 July 2018

Directors:

P R Manning
J F M Huntley

Registered office:

Flat 2
37 Stretton Road
Croydon
Surrey
CR0 6EQ

Registered number:

06956421 (England and Wales)

Accountants:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Balance Sheet
31 July 2018

	Notes	31.7.18 £	31.7.17 £
Fixed assets			
Tangible assets	3	8,000	8,000
Current assets			
Debtors	4	<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>8,002</u>	<u>8,002</u>
Capital and reserves			
Called up share capital	5	2	2
Other reserves		<u>8,000</u>	<u>8,000</u>
Shareholders' funds		<u>8,002</u>	<u>8,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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 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.
- (b)

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 28 March 2019 and were signed on its behalf by:

J F M Huntley - Director

Notes to the Financial Statements
for the Year Ended 31 July 2018

1. **Statutory information**

37 Stretton Road 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 service charges demanded for the year.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

3. **Tangible fixed assets**

		Freehold property £
Cost		
At 1 August 2017 and 31 July 2018		<u>8,000</u>
Net book value		
At 31 July 2018		<u>8,000</u>
At 31 July 2017		<u>8,000</u>

4. **Debtors: amounts falling due within one year**

	31.7.18	31.7.17
	£	£
Other debtors	<u>2</u>	<u>2</u>

5. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.18	31.7.17
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.