REGISTERED NUMBER: 07798821 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

RentLondonFlat.com Ltd

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for the Year Ended 31 December 2016

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Company Information
for the Year Ended 31 December 2016

DIRECTOR:	E Song
REGISTERED OFFICE:	131-151 Great Titchfield Street London W1W 5BB
REGISTERED NUMBER:	07798821 (England and Wales)
ACCOUNTANTS:	Lam & Co Chartered Accountants 94 Orchard Gate Greenford Middlesex UB6 0QP

Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	4		2,213		1,436
CURRENT ASSETS					
Debtors	5	47,893		37,711	
Cash at bank		359,147		211,837	
		407,040		249,548	
CREDITORS					
Amounts falling due within one year	6	394,882		239,013	
NET CURRENT ASSETS			12,158		10,535
TOTAL ASSETS LESS CURRENT LIABILITIES			14,371		11,971
PROVISIONS FOR LIABILITIES			443		287
NET ASSETS			13,928		11,684
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			12,928		10,684
SHAREHOLDERS' FUNDS			13,928		11,684

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 10 December 2017 and were signed by:

E Song - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

RentLondonFlat.com Ltd 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 the total invoice value, excluding value added tax, of fees receivable during the year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 (2015 - 4) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 January 2016	1,914
Additions	1,675
At 31 December 2016	3,589
DEPRECIATION	
At 1 January 2016	478
Charge for year	898
At 31 December 2016	1,376
NET BOOK VALUE	
At 31 December 2016	2,213
At 31 December 2015	1,436

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade debtors	43,497	37,711
Other debtors	4,396	-
	47,893	37,711

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade creditors	341,821	210,778
Taxation and social security	19,707	9,830
Other creditors	33,354	18,405
	394,882	239,013

7. RELATED PARTY DISCLOSURES

During the year the company received service charges amounting to £8,000 (2015 £51,244) from a company controlled by the director.

The company received fees of £8,611 (2015 £13,420) from the director.

8. ULTIMATE CONTROLLING PARTY

The controlling party is E Song.

9. FIRST YEAR ADOPTION

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.

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.