

Registered number
08163721

14-16 Dolland Street Limited

Report and Accounts

31 August 2016

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COMPANIES HOUSE

14-16 Dolland Street Limited

Registered number: 08163721

Directors' Report

The directors present their report and accounts for the year ended 31 August 2016.

Principal activities

The company's principal activity during the period was the holding of the freehold of 14-16 Dolland Street, London SE11.

Directors

The following persons served as directors during the year:

C H Chaplin

A R Hillery

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 28th April 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Christopher Chaplin', with a horizontal line drawn underneath it.

C H Chaplin
Director

14-16 Dolland Street Limited
Balance Sheet
as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	15	15
Net current assets		-	-
Net assets		<u>15</u>	<u>15</u>
Capital and reserves			
Called up share capital	3	15	15
Shareholders' funds		<u>15</u>	<u>15</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Director

Approved by the board on 28th April 2017

14-16 Dolland Street Limited
Notes to the Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

No depreciation is charged on the company's reversionary interest in the freehold of 14-16 Dolland Street, London SE11.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 September 2015	15
At 31 August 2016	15
Depreciation	
At 31 August 2016	-
Net book value	
At 31 August 2016	15
At 31 August 2015	15

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	15	15	15
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	15	15	