

Registered number
08163721

14-16 Dolland Street Limited

Report and Accounts

31 August 2017



14-16 Dolland Street Limited

Registered number: 08163721

Directors' Report

The directors present their report and accounts for the year ended 31 August 2017.

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 March 2018 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
Profit and Loss Account
for the year ended 31 August 2017

	2017 £	2016 £
Operating profit	-	-
Profit before taxation	-	-
Tax on profit	-	-
Profit for the financial year	-	-

14-16 Dolland Street Limited**Registered number:**

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Balance Sheet**as at 31 August 2017**

	Notes	2017 £	2016 £
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		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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



C H Chaplin
Director

Approved by the board on28th March 2018.....

14-16 Dolland Street Limited
Statement of Changes in Equity
for the year ended 31 August 2017

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 September 2015	15	-	-	-	15
At 31 August 2016	<u>15</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>15</u>
At 1 September 2016	15	-	-	-	15
At 31 August 2017	<u>15</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>15</u>

14-16 Dolland Street Limited
Notes to the Accounts
for the year ended 31 August 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 2016	15
At 31 August 2017	<u>15</u>
Depreciation	
At 31 August 2017	<u>-</u>
Net book value	
At 31 August 2017	<u>15</u>
At 31 August 2016	<u>15</u>

3 Other information

14-16 Dolland Street Limited is a private company limited by shares and incorporated in England.

Its registered office is:

JMW Barnard Mangement
181 Kensington High Street
London
W8 6SH