Registered Number 08584875

53 HARTLAND ROAD LIMITED

Micro-entity Accounts

23 June 2017

53 HARTLAND ROAD LIMITED **Registered Number 08584875**

Micro-entity Balance Sheet as at 23 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	18,561	18,561
		18,561	18,561
Current assets			
Debtors	2	250	250
Cash at bank and in hand		585	348
		835	598
Creditors: amounts falling due within one year	3	(832)	(595)
Net current assets (liabilities)		3	3
Total assets less current liabilities		18,564	18,564
Creditors: amounts falling due after more than one year	3	(18,561)	(18,561)
Total net assets (liabilities)		3	3
Capital and reserves			
Called up share capital		3	3
Shareholders' funds		3	3

- For the year ending 23 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2018

And signed on their behalf by:
Samuel Glace, Director
Olusanu Akinpelu, Director

Notes to the Micro-entity Accounts for the period ended 23 June 2017

1 Tangible fixed assets

	£
Cost	
At 24 June 2016	18,561
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 June 2017	18,561
Depreciation	
At 24 June 2016	-
Charge for the year	-
On disposals	-
At 23 June 2017	-
Net book values	
At 23 June 2017	18,561
At 23 June 2016	18,561

The Directors purchased the Freehold for 53 Hartland Road on behalf of the Company on 24 June 2013. The Company acquired the Freehold via a loan from the Directors personally, which was transferred directly to the seller of the Freehold. The loan is repayable as and when ground rent income is realised, irrespective of the length of the time taken for full repayment to be made.

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	250	250

The Ground Rent charged to one of the leaseholders was still owed to the Company as at the period end.

3 Creditors

	2017	*2016*
	£	£
Non-instalment debts due after 5 years	18,561	18,561

4 Accounting Policies

Basis of measurement and preparation of accounts

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

Other accounting policies

The company has no employees and reports the value of the Freehold asset at cost. The Freehold is to be re-valued for impairment when a significant event arises.

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