Company Registration No. 09858430 (England and Wales)

68 WINCHESTER STREET LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2016

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68 WINCHESTER STREET LIMITED

COMPANY INFORMATION

Directors	H H L Charles Dr. P J Evans C A Howitt S Walker Antigua Really Limited
Secretary	Trust Property Management Limited
Company number	09858430
Registered office	Trust House 2 Colindale Business Centre 126 Colindale Avenue Colindale London NW9 5HD
Accountants	Lawrence Wong & Co 2 Parkfield Gardens North Harrow Middlesex HA2 6JR

68 WINCHESTER STREET LIMITED

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68 WINCHESTER STREET LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£
Current assets			
Debtors	2	5	
Net current assets			5
Capital and reserves			
Called up share capital	3		5

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27/07/17 and are signed on its behalf by:

ON BEHALF OF ANTIGUA REALTY LTD

Director

Company Registration No. 09858430

68 WINCHESTER STREET LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

68 Winchester Street Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trust House, 2 Colindale Business Centre, 126 Colindale Avenue, Colindale, London, NW9 5HD.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

2 Debtors

	2016
Amounts falling due within one year:	**£**
Other debtors	5

3 Called up share capital

	2016
	£
Ordinary share capital	
Issued and fully paid	
5 Ordinary of £1 each	5