

NO 16 BOLTON GARDENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2017
PAGES FOR FILING WITH REGISTRAR



NO 16 BOLTON GARDENS LIMITED

COMPANY INFORMATION

Directors	Mr G P S Calvert Mr R Klein Mrs M Marcq Mr P J D McNally Mr L T M Tamagni Mr C Draghi
Secretary	Mrs M Marcq
Company number	719316
Registered office	16 Bolton Gardens London SW5 0AJ
Accountants	Cansdales Bourbon Court Nightingales Corner Little Chalfont Bucks HP7 9QS

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NO 16 BOLTON GARDENS LIMITED

BALANCE SHEET

AS AT 25 MARCH 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	3	208		150	
Cash at bank and in hand		14,104		2,179	
		<u>14,312</u>		<u>2,329</u>	
Creditors: amounts falling due within one year	4	(16,988)		(1,506)	
Net current (liabilities)/assets			(2,676)		823
Capital and reserves					
Profit and loss reserves			(2,676)		823

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

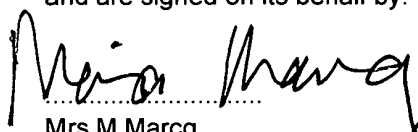
For the financial year ended 25 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 year 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 December 4/2017 and are signed on its behalf by:


Mrs M Marcq
Director

Company Registration No. 719316

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 25 MARCH 2017

1 Accounting policies

Company information

No 16 Bolton Gardens Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Bolton Gardens, London, SW5 0AJ.

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.

1.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts.

2 Employees

The average monthly number of persons (excluding directors) employed by the company during the year was 0 (2016 - 0).

3 Debtors

	2017 £	2016 £
Amounts falling due within one year:		
Other debtors	208	150
	<u> </u>	<u> </u>

4 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	16,988	1,506
	<u> </u>	<u> </u>