

Company registration number: 2049765

**56 Parkhill Road Limited**

**Unaudited financial statements**

**31 March 2018**

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## **56 Parkhill Road Limited**

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**56 Parkhill Road Limited**

**Directors and other information**

<b>Directors</b>	Miss S Ha Sun Mrs S J Flood
<b>Secretary</b>	Mr I C Bubb
<b>Company number</b>	2049765
<b>Registered office</b>	100 High Street Whitstable Kent CT5 1AT
<b>Business address</b>	56 Parkhill Road London NW3 2YT
<b>Accountants</b>	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ

**56 Parkhill Road Limited**

**Directors report  
Year ended 31 March 2018**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2018.

**Directors**

The directors who served the company during the year were as follows:

Miss S Ha Sun  
Mrs S J Flood

**Company status**

The officers of the Company believe that the Company is acting as a principal in its dealings with third parties.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 June 2018 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'I C Bubb', with a large loop at the end.

**Mr I C Bubb  
Secretary**

**56 Parkhill Road Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of 56 Parkhill Road Limited  
Year ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 56 Parkhill Road Limited for the year ended 31 March 2018 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of 56 Parkhill Road Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 56 Parkhill Road Limited and state those matters that we have agreed to state to the board of directors of 56 Parkhill Road Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 56 Parkhill Road Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that 56 Parkhill Road Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 56 Parkhill Road Limited. You consider that 56 Parkhill Road Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 56 Parkhill Road Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*The Bubb Sherwin Partnership Ltd*

The Bubb Sherwin Partnership Ltd  
Chartered Certified Accountants

100 High Street  
Whitstable  
Kent  
CT5 1AZ

20 June 2018

**56 Parkhill Road Limited**

**Income statement  
Year ended 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	8,339	9,951
Other charges	(7,289)	(9,615)
<b>Profit</b>	<u>1,050</u>	<u>336</u>

**56 Parkhill Road Limited**

**Statement of financial position  
31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	13,465	11,444
Creditors: amounts falling due within one year	<u>(1,837)</u>	<u>(1,060)</u>
<b>Net current assets</b>	<u>11,628</u>	<u>10,384</u>
<b>Total assets less current liabilities</b>	11,628	10,384
Accruals and deferred income	(3,190)	(2,996)
<b>Net assets</b>	<u>8,438</u>	<u>7,388</u>
<b>Capital and reserves</b>	<u>8,438</u>	<u>7,388</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 June 2018, and are signed on behalf of the board by:



**Mrs S J Flood**  
**Director**

Company registration number: 2049765

The company is a private company limited by shares, registered in England and Wales.