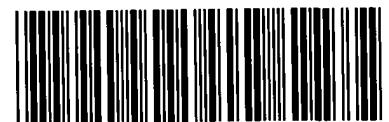


8 COLLINGHAM PLACE MANAGEMENT
COMPANY LIMITED
COMPANY NUMBER: 02466394

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2017

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8 Collingham Place Limited

Company Information

Directors	S. Nagle L. Pimentel
Secretary	S. Fletcher
Company number	02466394
Registered Office	Flat 5 8 Collingham Place London SW5 0PY
Accountants	Kingston Smith LLP Betchworth House 57-65 Station Road Redhill Surrey RH1 1DL

8 Collingham Place Management Company Limited
Balance Sheet as at 31st March 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Fixed Assets		
Freehold Land	5,860	5,860
Creditors: Amounts Falling Due After More Than One Year	<u>(323)</u>	<u>(323)</u>
Net Assets	<u><u>5,537</u></u>	<u><u>5,537</u></u>
Capital and Reserves		
Share Capital - Authorised, Allotted and Fully Paid		
6 £1 Shares	6	6
Share Premium Account	6,156	6,156
Profit and Loss Account	<u>(625)</u>	<u>(625)</u>
	<u><u>5,537</u></u>	<u><u>5,537</u></u>

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

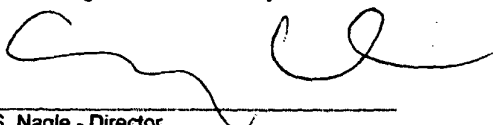
For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared 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 20 December 2017 and are signed on its behalf by:



 S. Nagle - Director

8 Collingham Place Limited

Notes to the Financial Statements

For the Year Ended 31st March 2017

1. Accounting Policies

Company information

8 Collingham Place Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 5, 8 Collingham Place, London, SW5 0PY.

1.1 Accounting convention

These financial statements have been prepared in accordance with Section 1A of 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 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 pound.

These financial statements have been prepared on the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 March 2017 are the first financial statements of 8 Collingham Place Limited prepared in accordance with Section 1A of FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following basis:

Freehold land	nil
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1.3 Financial instruments

The Company only has financial instruments classified as basic and measured at amortised cost. The Company has no financial instruments that are classified at 'other' or financial instruments measured at fair value.

1.4 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs.

2. Employees

The company did not have any employees in the current or comparative year.