

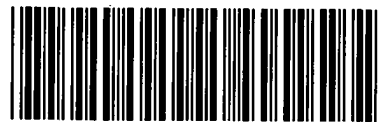
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COMPANY REGISTRATION NUMBER: 03054421

6 KIDDERPORE AVENUE LIMITED
Unaudited Financial Statements
31 March 2017

Susie to sign on page 3

TUESDAY



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04/07/2017

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COMPANIES HOUSE

L.HANDWORKER & CO
ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

6 KIDDERPORE AVENUE LIMITED

Financial Statements

Year ended 31 March 2017

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6 KIDDERPORE AVENUE LIMITED

Officers and Professional Advisers

The board of directors

MISS S PHILLIPS
MRS M. Phillips
A. PHILLIPS

Company secretary

MISS S PHILLIPS

Registered office

DANE COURT
6 KIDDERPORE AVENUE
HAMPSTEAD
LONDON
NW3 7SP

Accountants

L.HANDWORKER & CO
ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

Bankers

BARCLAYS BANK PLC

6 KIDDERPORE AVENUE LIMITED

Income Statement

Year ended 31 March 2017

	2017 £	2016 £
Turnover	26,877	21,698
Other charges	23,651	25,956
Profit/(loss)	<u>3,226</u>	<u>(4,258)</u>

6 KIDDERPORE AVENUE LIMITED

Statement of Financial Position

31 March 2017

	2017 £	2016 £
Fixed assets	<u>10,000</u>	<u>10,000</u>
Current assets	<u>12,599</u>	<u>1,101</u>
Creditors: amounts falling due within one year	<u>8,091</u>	<u>780</u>
Net current assets	<u>4,508</u>	<u>321</u>
Total assets less current liabilities	<u>14,508</u>	<u>10,321</u>
Accruals and deferred income	<u>900</u>	<u>-</u>
	<u>13,608</u>	<u>10,321</u>
Capital and reserves	<u>9,500</u>	<u>6,274</u>
Suspense account	<u>(4,108)</u>	<u>(4,047)</u>
	<u>13,608</u>	<u>10,321</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the 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 of financial statements.

These 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 29 May 2017, and are signed on behalf of the board by:

x 

MISS S PHILLIPS

Director

Company registration number: 03054421

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

6 KIDDERPORE AVENUE LIMITED

Management Information

Year ended 31 March 2017

The following pages do not form part of the financial statements.

6 KIDDERPORE AVENUE LIMITED

Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of 6 KIDDERPORE AVENUE LIMITED

Year ended 31 March 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

**L.HANDWORKER & CO
ACCOUNTANTS**

**37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD**

29 May 2017

6 KIDDERPORE AVENUE LIMITED

Detailed Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	26,877	21,698
Other charges	23,651	25,956
	<u>(3,226)</u>	<u>4,258</u>

6 KIDDERPORE AVENUE LIMITED

Notes to the Detailed Income Statement

Year ended 31 March 2017

	2017 £	2016 £
Other charges		
Ground Rents	900	900
Rates and water	-	1,353
Light and heat	543	472
Insurance	14,971	14,130
Repairs and maintenance	2,081	4,906
Cleaning costs	658	601
Gardening	310	407
Printing postage and stationery	11	7
Sundry expenses	13	13
Bank charges	-	96
Legal and professional fees	3,489	2,246
Accountancy fees	678	828
Interest on cash and cash equivalents	(3)	(3)
	<u>23,651</u>	<u>25,956</u>