

Company Registration No. 03138053 (England and Wales)

**7 FAWLEY ROAD (FREEHOLD) LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 MARCH 2016**

## **7 FAWLEY ROAD (FREEHOLD) LIMITED**

### **COMPANY INFORMATION**

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<b>Directors</b>	Sheil Malde Bilal Raja
<b>Secretary</b>	Bushey Secretaries & Registrars Limited
<b>Company number</b>	03138053
<b>Registered office</b>	Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL
<b>Accountants</b>	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

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## **7 FAWLEY ROAD (FREEHOLD) LIMITED**

### **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 24 MARCH 2016***

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The directors present their report and unaudited financial statements for the year ended 24 March 2016. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 25 March 2015:

Sheil Malde

Bilal Raja

On behalf of the board

Bilal Raja

**Director**

19 December 2016

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 24 MARCH 2016***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## 7 FAWLEY ROAD (FREEHOLD) LIMITED

### BALANCE SHEET

AS AT 24 MARCH 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		12	12
		<u>12</u>	<u>12</u>
<b>Total assets less current liabilities</b>		<u>12</u>	<u>12</u>
		<u><u>12</u></u>	<u><u>12</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	12	12
		<u>12</u>	<u>12</u>
<b>Shareholders' funds</b>		<u>12</u>	<u>12</u>
		<u><u>12</u></u>	<u><u>12</u></u>

#### Audit exemption statement

For the financial year ended 24 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 19 December 2016

Bilal Raja  
Director

Company Registration No. 03138053

## 7 FAWLEY ROAD (FREEHOLD) LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 24 MARCH 2016**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Status**

During the year the company has acted as agent for the lessees of the property at 7 Fawley Road, West Hampstead, London, NW6 1SL. The funds in relation to the maintenance of the property are held in trust. As at 24 March 2016 the cash balance held on behalf of the lessees amounted to £112,246.

The company therefore has no income or expenditure in its own right in relation to the maintenance of the common parts of the property held in accordance with the governing leases. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. The accounts can be obtained from 7 Fawley Road (Freehold) Limited.

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
12 Ordinary Shares of £1 each	12	12
	<b>==</b>	<b>==</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.