

Registered number
03500603

115 King Henry's Road Limited

Report and Accounts

31 December 2016

115 King Henry's Road Limited**Registered number:** 03500603**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
Current assets			
Debtors		4	4
		<u>4</u>	<u>4</u>
Net Current Assets		4	4
Total assets less current liabilities		<u>100,004</u>	<u>100,004</u>
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Provisions for liabilities		-	-
Net Assets		<u><u>4</u></u>	<u><u>4</u></u>
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		<u><u>4</u></u>	<u><u>4</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Emma Kenny

Director

Approved by the board on 7 September 2017

115 King Henry's Road Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Land and buildings	Total
	£	£
Cost		
At 1 January 2016	100,000	100,000
Additions	-	-
Surplus on revaluation	-	-
Disposals	-	-
At 31 December 2016	<u>100,000</u>	<u>100,000</u>
Depreciation		
At 1 January 2016	-	-
Charge for the year	-	-
Surplus on revaluation	-	-
On disposals	-	-
At 31 December 2016	<u>-</u>	<u>-</u>
Net book value		
At 31 December 2016	<u>100,000</u>	<u>100,000</u>
At 31 December 2015	<u>100,000</u>	<u>100,000</u>

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.