

**REGISTERED NUMBER: 05564228 (England and Wales)**

**151 AND 153 ST PANCRAS WAY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

UHY Hacker Young (Bham) LLP  
9 - 11 Vittoria Street  
Birmingham  
B1 3ND

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**151 AND 153 ST PANCRAS WAY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**DIRECTORS:**

Miss C To  
Miss K Hawrylak  
Dr M E V Hubbard

**SECRETARY:**

Miss C To

**REGISTERED OFFICE:**

M Hubbard And C To (re 151-153)  
53 Selly Park Road  
Selly Park  
Birmingham  
B29 7PH

**REGISTERED NUMBER:**

05564228 (England and Wales)

**BALANCE SHEET**  
**30 SEPTEMBER 2017**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	3		39,200
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>39,195</u>	<u>(39,195)</u>
<b>NET CURRENT LIABILITIES</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 June 2018 and were signed on its behalf by:

Dr M E V Hubbard - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**1. STATUTORY INFORMATION**

151 and 153 St Pancras Way Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

**3. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 October 2016	
and 30 September 2017	<u>39,200</u>
<b>NET BOOK VALUE</b>	
At 30 September 2017	<u>39,200</u>
At 30 September 2016	<u>39,200</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Directors' current accounts	<u>39,195</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
5	Ordinary	£1	<u>5</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.