

REGISTERED NUMBER: 06300337 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

FOR

50 DURBAN ROAD WEST LIMITED

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for the Year Ended 31 July 2017

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50 DURBAN ROAD WEST LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2017

DIRECTORS:

A Tanna
A Shaw
Ms A Peniket

SECRETARY:

A Tanna

REGISTERED OFFICE:

50 Durban Road West
Watford
Hertfordshire
WD18 7DR

REGISTERED NUMBER:

06300337 (England and Wales)

ACCOUNTANTS:

Graham Sherling and Co
36 The Avenue
Hatch End
Middlesex
HA5 4EY

BALANCE SHEET

31 July 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Tangible assets	3		14,157		14,157
CURRENT ASSETS					
Debtors	4	2,460		3,619	
Cash at bank		5,274		5,560	
		<u>7,734</u>		<u>9,179</u>	
CREDITORS					
Amounts falling due within one year	5	3,248		2,994	
NET CURRENT ASSETS			<u>4,486</u>		<u>6,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,643		20,342
CREDITORS					
Amounts falling due after more than one year	6		14,157		14,157
NET ASSETS			<u>4,486</u>		<u>6,185</u>
RESERVES					
Income and expenditure account			4,486		6,185
			<u>4,486</u>		<u>6,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 28 March 2018 and were signed on its behalf by:

Ms A Peniket - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 July 2017

1. STATUTORY INFORMATION

50 Durban Road West Limited is a private company, limited by guarantee, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Freehold property - not depreciated

3. TANGIBLE FIXED ASSETS

**Freehold
property
£**

COST

At 1 August 2016
and 31 July 2017

14,157

NET BOOK VALUE

At 31 July 2017
At 31 July 2016

14,157
14,157

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Other debtors	<u>2,460</u>	<u>3,619</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Other creditors	<u>3,248</u>	<u>2,994</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.7.17	31.7.16
	£	£
Other creditors	<u>14,157</u>	<u>14,157</u>

7. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 July 2017

8. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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.