

**REGISTERED NUMBER: 06420988 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017**

**FOR**

**6 SHARDELOES ROAD LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**6 SHARDELOES ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

**DIRECTORS:**

Ms M M Piatkowski  
Ms M T Howard

**REGISTERED OFFICE:**

6ab Shardeloes Road  
New Cross  
London  
SE14 6NZ

**REGISTERED NUMBER:**

06420988 (England and Wales)

**ACCOUNTANTS:**

Andrew Cross & Co.  
Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

**6 SHARDELOES ROAD LIMITED (REGISTERED NUMBER: 06420988)**

**BALANCE SHEET**  
**30 NOVEMBER 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	3	638	638
Cash at bank and in hand		<u>5</u>	<u>5</u>
		643	643
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>144</u>	<u>144</u>
<b>NET CURRENT ASSETS</b>		<u>499</u>	<u>499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>499</u>	<u>499</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		<u>497</u>	<u>497</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>499</u>	<u>499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 17 July 2018 and were signed on its behalf by:

Ms M T Howard - Director

Ms M M Piatkowski - Director

The notes form part of these financial statements

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

**1. STATUTORY INFORMATION**

6 Shardeloes Road 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.

**Turnover**

Turnover represents monies due from leaseholders during the year for the upkeep of 6 Shardeloes Road.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other debtors	<u>638</u>	<u>638</u>

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

	2017	2016
	£	£
Accrued expenses	<u>144</u>	<u>144</u>

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is the Board of Directors.

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.