REGISTERED NUMBER: 06889643 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

FOR

24 HANLEY ROAD LIMITED

Michael Filiou Plc
Chartered Certified Accountants
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Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

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FOR THE YEAR ENDED 30 APRIL 2018

24 HANLEY ROAD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTORS:	Mr M Michaels Mrs B L Michaels
REGISTERED OFFICE:	c/o Michael Filiou Plc Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS
REGISTERED NUMBER:	06889643 (England and Wales)
ACCOUNTANTS:	Michael Filiou Plc Chartered Certified Accountants www.michaelfiliou.com Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS

STATEMENT OF FINANCIAL POSITION
30 APRIL 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	3		**11,545**		11,545
CURRENT ASSETS					
Debtors	4	**7,120**		6,945	
Cash at bank		**3,316**		1,721	
		10,436		8,666	
CREDITORS					
Amounts falling due within one year	5	**26,802**		24,178	
NET CURRENT LIABILITIES			**(16,366)**		(15,512)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(4,821)**		(3,967)
CAPITAL AND RESERVES					
Called up share capital	6		**2**		2
Retained earnings	7		**(4,823)**		(3,969)
SHAREHOLDERS' FUNDS			**(4,821)**		(3,967)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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

(b) 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.

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 15 February 2019 and were signed on its behalf by:

Mr M Michaels - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

1. **STATUTORY INFORMATION**

24 Hanley 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.

The financial statements are presented in Sterling (£) which is the functional currency of the company.

These financial statements for the year ended 31 March 2017 is the first financial statements of 24 Hanley Road Ltd that comply with FRS 102. The date of transition to FRS 102 is 1 May 2015.

The transition to FRS 102 has not resulted in any changes in accounting policies compared to those used previously.

Going concern
At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company therefore continues to adopt the going concern basis of accounting in preparing the financial statements.

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 each asset over its estimated useful life.
Freehold property - not provided

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

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3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 May 2017 and 30 April 2018	**11,545**
NET BOOK VALUE	
At 30 April 2018	**11,545**
At 30 April 2017	11,545

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	**7,120**	6,945

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Service charges reserve	**12,356**	10,356
Director's current accounts	**13,078**	13,078
Accrued expenses	**1,368**	744
	26,802	24,178

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
2	Ordinary	£1	**2**	2

7. RESERVES

	Retained earnings £
At 1 May 2017	**(3,969)**
Deficit for the year	**(854)**
At 30 April 2018	**(4,823)**

continued...

8. RELATED PARTY DISCLOSURES

Loan from director

The amount due to the director at the reporting date was £13,078 (2017 - £13,078). The loan is interest-free, unsecured and it is repayable on demand.

9. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.