

12A BARNPARK TERRACE LIMITED

**Company Registration Number:
07074903 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

12A BARNPARK TERRACE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

12A BARNPARK TERRACE LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Keith Francis Baker
Secretary:	Nicholas Stanley Baker
Registered office:	105 Clarence Avenue New Malden Surrey KT3 3TY
Company Registration Number:	07074903 (England and Wales)

12A BARNPARK TERRACE LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The principal activity of the company is that of ownership of the freehold of 12A Barnpark Terrace. The company is also used to administer and maintain the common parts of the property.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Keith Francis Baker

Secretary

Nicholas Stanley Baker

This report was approved by the board of directors on 12 March 2019

And Signed On Behalf Of The Board By:

Name: Keith Francis Baker

Status: Director

12A BARNPARK TERRACE LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	4,029	2,495
Other charges	(4,029)	(2,495)
Profit or (Loss) for Period	0	0

12A BARNPARK TERRACE LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	6,000	6,000
Current assets:	4,572	2,978
Creditors: amounts falling due within one year:	(10,886)	(9,292)
Net current assets (liabilities):	(6,314)	(6,314)
Total assets less current liabilities:	(314)	(314)
Total net assets (liabilities):	(314)	(314)
Capital and reserves:	(314)	(314)

12A BARNPARK TERRACE LIMITED

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 March 2019

And Signed On Behalf Of The Board By:

Name: Keith Francis Baker

Status: Director

The notes form part of these financial statements

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.