

**FRIENDS LONDON PROPERTY LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

FRIENDS LONDON PROPERTY LTD
Balance Sheet
As at 31 March 2017

Registered number: 7985422

	2017	2016
	£	£
Fixed assets	352,023	352,023
Current assets	3,532	5,291
Prepayments and accrued income	625	625
Creditors: Amounts Falling Due Within One Year	(2,538)	(4,992)
NET CURRENT ASSETS	1,619	924
TOTAL ASSETS LESS CURRENT LIABILITIES	353,642	352,947
Creditors: Amounts Falling After More Than One Year	(335,000)	(340,000)
NET ASSETS	18,642	12,947
CAPITAL AND RESERVES	18,642	12,947

Notes

1. General Information

FRIENDS LONDON PROPERTY LTD Registered number 7985422 is a limited by shares company incorporated in England & Wales. The Registered Office is CHURCHILL HOUSE, 120 BUNNS LANE, LONDON, NW7 2BA.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs M BIRNHAK

9 December 2017

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.