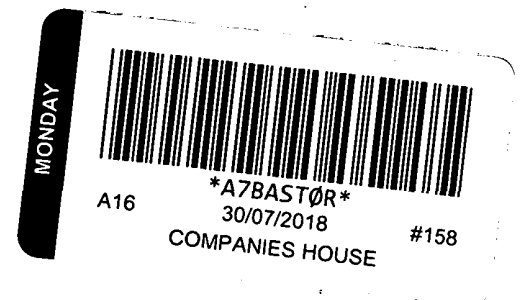


**24 ROPER ROAD CANTERBURY LIMITED**  
(A company limited by guarantee)

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2017**



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**24 ROPER ROAD CANTERBURY LIMITED**  
(A company limited by guarantee)  
REGISTERED NUMBER:08273989

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**BALANCE SHEET**  
**AS AT 31 OCTOBER 2017**

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|  | Note  | 2017<br>£  | 2016<br>£  |
|--|-------|------------|------------|
| Current assets                                 | 410   |            | 373        |
| Creditors: amounts falling due within one year | (159) |            | (60)       |
| <b>Net current assets</b>                      |       | <b>251</b> | <b>313</b> |
| <b>Total assets less current liabilities</b>   |       | <b>251</b> | <b>313</b> |
| <b>Net assets</b>                              |       | <b>251</b> | <b>313</b> |
| <b>Capital and reserves</b>                    |       | <b>251</b> | <b>313</b> |

**Notes**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 July 2018.

  
.....  
**M K Sandall**  
Director

The notes on page 2 form part of these financial statements.

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**24 ROPER ROAD CANTERBURY LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**1. General information**

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.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

The following principal accounting policies have been applied:

**2.2 Revenue**

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

**Rendering of services**

Revenue from a contract to provide services is recognised in the period in which the services are provided in accordance with the stage of completion of the contract when all of the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the contract;
- the stage of completion of the contract at the end of the reporting period can be measured reliably; and
- the costs incurred and the costs to complete the contract can be measured reliably.