

REGISTERED NUMBER: 01972598 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 12 JUNE 2018

FOR

**236 NORTH ROAD WEST PLYMOUTH LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 12 JUNE 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**236 NORTH ROAD WEST PLYMOUTH LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 12 JUNE 2018**

DIRECTORS:

Mrs N J Mitchell
Mr R C Mitchell
Miss R Scoble
Mrs M Eames

SECRETARY:

Mrs N Mitchell

REGISTERED OFFICE:

The Old Byre
Brownston Street
Modbury
Devon
PL21 0RQ

REGISTERED NUMBER:

01972598 (England and Wales)

ACCOUNTANTS:

H M Williams Chartered Certified Accountants
5 Sandy Court
Ashleigh Way
Plympton
Plymouth
Devon
PL7 5 JX

236 NORTH ROAD WEST PLYMOUTH LIMITED (REGISTERED NUMBER: 01972598)
(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET
12 JUNE 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	3	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
RESERVES			
Other reserves		<u>1</u>	<u>1</u>
		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 12 June 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 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 surplus or deficit 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 2 February 2019 and were signed on its behalf by:

Mrs N J Mitchell - Director

The notes form part of these financial statements

236 NORTH ROAD WEST PLYMOUTH LIMITED (REGISTERED NUMBER: 01972598)
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 12 JUNE 2018

1. STATUTORY INFORMATION

236 North Road West Plymouth Limited is a private company, limited by guarantee, 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.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 13 June 2017	
and 12 June 2018	<u>1</u>
NET BOOK VALUE	
At 12 June 2018	<u>1</u>
At 12 June 2017	<u><u>1</u></u>

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.