

Registered number

03086774

178 Albion Road Limited

Filleted Accounts

31 August 2017

178 Albion Road Limited**Registered number:** 03086774**Balance Sheet****as at 31 August 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		8,538	6,334
Creditors: amounts falling due within one year	2	(8,538)	(6,334)
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Shareholders' funds		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L Dartnell

Director

Approved by the board on 31 May 2018

178 Albion Road Limited
Notes to the Accounts
for the year ended 31 August 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover received reflects management charges for the property 178 Albion Road, London, N16 9JR.

Income received in excess of the annual costs are carried forward to cover future maintenance and management costs of the property and reflected on the balance sheet under income in advance.

Creditors

Income in advance reflects unspent management fees received in the period and previous periods.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Income in advance	<u>8,538</u>	<u>6,334</u>

3 Controlling party

There is no overall controlling party.

4 Other information

178 Albion Road Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

178 Albion Road
London
N16 9JR

5 Prior period adjustment

During the year a prior year adjustment was made to transfer the income in advance to be reflected as a liability for a future period. The effect was a reduction to the profit and loss account of £6,334 and instead show a liability of £6,334.

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.