

Company Registration No. 03087371 (England and Wales)

28 WINCHESTER ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR



28 WINCHESTER ROAD LIMITED

COMPANY INFORMATION

Directors	S. Phillips J. Boyd A. Bose
Secretary	Trust Property Management Limited
Company number	03087371
Registered office	Trust House 2 Colindale Business Centre 126 Colindale Avenue Colindale London NW9 5HD
Accountants	Lawrence Wong & Co 2 Parkfield Gardens North Harrow Middlesex HA2 6JR
Business address	Trust House 2 Colindale Business Centre 126 Colindale Avenue Colindale London NW9 5HD

28 WINCHESTER ROAD LIMITED

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28 WINCHESTER ROAD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors	2	4		4	
Creditors: amounts falling due within one year		-		-	
Net current assets			4		4
Capital and reserves					
Called up share capital	3		4		4

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

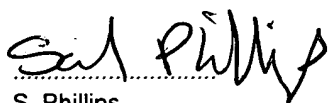
For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 Jun 2017 and are signed on its behalf by:



S. Phillips
Director

Company Registration No. 03087371

28 WINCHESTER ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

28 Winchester Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trust House, 2 Colindale Business Centre, 126 Colindale Avenue, Colindale, London, NW9 5HD.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention..

These financial statements for the year ended 31 December 2016 are the first financial statements of 28 Winchester Road Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

2 Debtors

	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	4	4
	==	==

3 Called up share capital

	2016	2015
	£	£
Ordinary share capital		
Issued and fully paid		
4 Ordinary of £1 each	4	4
	==	==