

**REGISTERED NUMBER: 04622166**

Unaudited Financial Statements for the Year Ended 31 December 2016

for

132-138 Poverest Road Limited



132-138 Poverest Road Limited (by shares) (Registered number: 04622166)

Contents of the Financial Statements  
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2



132-138 Poverest Road Limited (by shares)

Company Information  
for the Year Ended 31 December 2016

<b>DIRECTORS:</b>	A W Glass Ms M Trebilcock G J Yoxall
<b>SECRETARY:</b>	Ms M Trebilcock
<b>REGISTERED OFFICE:</b>	134 Poverest Road St Mary Cray Orpington Kent BR5 1RH
<b>REGISTERED NUMBER:</b>	04622166
<b>ACCOUNTANTS:</b>	AFS Accountants Bank Chambers 156 Main Road Biggin Hill Kent TN16 3BA



132-138 Poverest Road Limited (by shares) (Registered number: 04622166)Balance Sheet  
31 December 2016

	31.12.16	31.12.15
	£	£
<b>CURRENT ASSETS</b>	4,238	3,971
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(794)</u>	<u>(474)</u>
<b>NET CURRENT ASSETS</b>	<u>3,444</u>	<u>3,497</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,444</u>	<u>3,497</u>
<b>CAPITAL AND RESERVES</b>	<u>3,444</u>	<u>3,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 profit or loss for each financial year in accordance with the (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 November 2017 and were signed on its behalf by:

Ms M Trebilcock - Director

G J Yoxall - Director

A W Glass - Director



