

REGISTRAR COPY

Registration number: 05157431

52 Queens Gardens Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Tuite Tang Wong
Chartered Certified Accountants
Alliance House
2nd Floor
29-30 High Holborn
London
WC1V 6AZ



52 Queens Gardens Management Company Limited

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52 Queens Gardens Management Company Limited

Company Information

Director	S. Wimpenny
Company secretary	C. Bamforth
Registered office	Flat 4a 52 Queens Gardens London W2 3AA
Accountants	Tuite Tang Wong Chartered Certified Accountants Alliance House 2nd Floor 29-30 High Holborn London WC1V 6AZ

52 Queens Gardens Management Company Limited

Director's Report for the Year Ended 31 December 2017

The report and the financial statements for the year ended 31 December 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

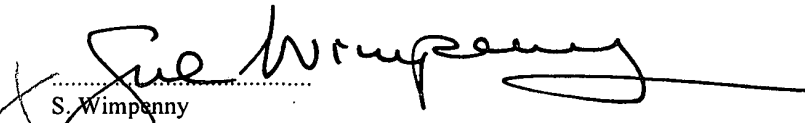
The director who held office during the year was as follows:

S. Wimpenny

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 8/5/18 and signed on its behalf by:


S. Wimpenny
Director

52 Queens Gardens Management Company Limited

(Registration number: 05157431)

Statement of Financial Position as at 31 December 2017

	Note	2017 £	2016 £
Current assets		9,985	13,903
Prepayments and accrued income		3,538	2,849
Creditors: Amounts falling due within one year		-	(7,767)
Total assets less current liabilities		13,523	8,985
Accruals and deferred income		(660)	(660)
		<u>12,863</u>	<u>8,325</u>
Capital and reserves		<u>12,863</u>	<u>8,325</u>

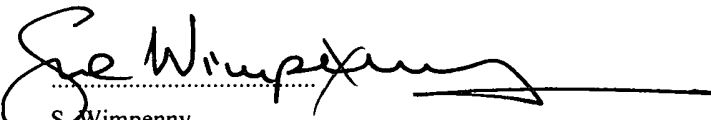
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 8/5/18 and signed on its behalf by:


S. Wimpenny
Director

52 Queens Gardens Management Company Limited

(Registration number: 05157431)

Statement of Financial Position as at 31 December 2017

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Flat 4a 52 Queens Gardens

London

W2 3AA

United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.