

Company Registration No. 09940236 (England and Wales)

**ACRE 1191 (SUNSET AC GL CORPORATE) LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**



# ACRE 1191 (SUNSET AC GL CORPORATE) LIMITED

## DIRECTOR'S REPORT

***FOR THE YEAR ENDED 31 JANUARY 2018***

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The director presents his annual report and financial statements for the year ended 31 January 2018.

### **Principal activities**

The company did not trade during the year, therefore no profit and loss account has been prepared.

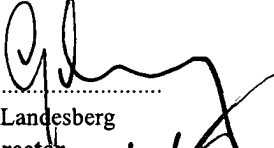
### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

G Landesberg

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

  
.....  
G Landesberg  
Director  
Date: 18/9/18

# ACRE 1191 (SUNSET AC GL CORPORATE) LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2018

Notes	2018 £	£	2017 £	£
<b>Current assets</b>				
Debtors	100		100	
<b>Net current assets</b>		100		100
		==		==
<b>Capital and reserves</b>				
Called up share capital		100		100
		==		==

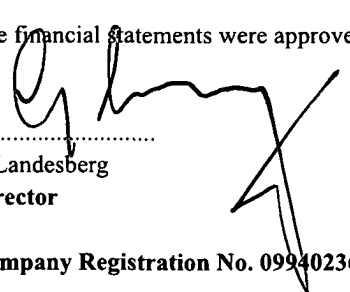
For the financial year ended 31 January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved and signed by the director and authorised for issue on 18/9/18

  
.....  
G Landesberg  
Director

Company Registration No. 09940236

# **ACRE 1191 (SUNSET AC GL CORPORATE) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

***FOR THE YEAR ENDED 31 JANUARY 2018***

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### **1 Accounting policies**

#### **Company information**

Acre 1191 (Sunset AC GL Corporate) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Acre House, 11 - 15 William Road, London, NW1 3ER, United Kingdom.

#### **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.

#### **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.