Registered Number 01230121

38 CORNWALL GARDENS LIMITED

Micro-entity Accounts

31 March 2017

38 CORNWALL GARDENS LIMITED **Registered Number 01230121**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Intangible assets		-	-
Investments	1	-	-
Fixed Assets		-	-
Total assets less current liabilities		0	-
Total net assets (liabilities)		0	-

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2017

And signed on their behalf by:
Caroline Joy, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Fixed assets Investments**

The Freehold of the property, 38 Cornwall Gardens SW7 4AA, owned by the company has 8 revisionary leases which have been granted to the tenants. The directors have not ascribed a value to the property in the accounts.

2 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

3 **Company limited by guarantee**

The company is limited by guarantee and consequently does not have share capital.
The company does not trade.

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.