58 Gloucester Terrace Management Company Limited

Company No. 03224721

Unaudited Accounts

31 July 2019

58 Gloucester Terrace
Management Company Limited
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 July 2019.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served during the year were as follows:

H. Al-Tamimi	(Resigned 1 July 2019)
W.T. Khan	
J. Norton	
R.G. Oliver	(Resigned 15 November 2018)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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W.T. Khan
Director
31 July 2019

58 Gloucester Terrace
Management Company Limited
BALANCE SHEET REGISTRAR
at 31 July 2019

Company No. 03224721	**2019**	**2018**
	£	**£**
Current assets	6	6
Net current assets	6	6
Total assets less current liabilities	6	6
	6	6
Capital and reserves	6	6

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **General information**

Its registered number is: 03224721
Its registered office is:
58 Gloucester Terrace
London
England
W2 3HH

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 July 2019

And signed on its behalf by:

W.T. Khan
Director
31 July 2019

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.