# 58 Gloucester Terrace Management Company Limited

**Company No. 03224721**

**Unaudited Accounts**

**31 July 2024**

**58 Gloucester Terrace**
**Management Company Limited**
**Directors Report Registrar**
The Directors present their report and accounts for the year ended 31 July 2024.

**Principal activities**

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

**Directors**

The Directors who served during the year were as follows:

V. Gkanou
D.N. Hanosh
W.T. Khan (Resigned 3 July 2024)
J. Norton (Resigned 3 July 2024)
C. Sanmauro

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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D.N. Hanosh
Director
31 July 2024

**58 Gloucester Terrace**
**Management Company Limited**
**Balance Sheet Registrar**
**at 31 July 2024**

| **Company No. 03224721** | **2024** | **2023** |
|---|---|---|
| | **£** | **£** |
| 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 small companies regime.

2 **Employees**

| | **2024** | **2023** |
|---|---|---|
| | **Number** | **Number** |
| The average monthly number of employees (including directors) during the year was: | 3 | 2 |

3 **General information**

58 Gloucester Terrace Management Company Limited is a private company limited by shares and
Its registered number is: 03224721
Its registered office is:
2 Litchfield Way
Hampstead Garden Suburb
NW11 6NJ

For the year ending 31 July 2024 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2024 and signed on its behalf by:

D.N. Hanosh - Director

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.