REGISTERED NUMBER: 03243521 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

53 Belsize Park Ltd

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for the Year Ended 31 December 2016

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Company Information
for the Year Ended 31 December 2016

DIRECTORS:	Ms H Ishigaki H G Tulloch
SECRETARY:	Ms H Ishigaki
REGISTERED OFFICE:	1 Leighton Avenue Pinner Middlesex HA5 3BW
REGISTERED NUMBER:	03243521 (England and Wales)
ACCOUNTANTS:	K C M Anderson Limited Chartered Certified Accountants 1 Leighton Avenue Pinner Middx. HA5 3BW

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		18,067		18,067
CURRENT ASSETS	7,243		30,142	
CREDITORS				
Amounts falling due within one year	(1,240)		(24,139)	
NET CURRENT ASSETS		6,003		6,003
TOTAL ASSETS LESS CURRENT LIABILITIES		24,070		24,070
CAPITAL AND RESERVES		24,070		24,070

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2017 and were signed on its behalf by:

Ms H Ishigaki - Director

H G Tulloch - Director

Report of the Accountants to the Directors of
53 Belsize Park Ltd

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

K C M Anderson Limited
Chartered Certified Accountants
1 Leighton Avenue
Pinner
Middx.
HA5 3BW

31 March 2017

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.