REGISTERED NUMBER: 04222521 (England and Wales)

7 PALACE GATE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

Bessler Hendrie
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

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for the year ended 31 March 2017

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COMPANY INFORMATION
for the year ended 31 March 2017

DIRECTORS:	Ms S Ponnusamy P J Beaghton Y Matar A Mahpud
REGISTERED OFFICE:	Albury Mill Mill Lane Chilworth Guildford Surrey GU4 8RU
REGISTERED NUMBER:	04222521 (England and Wales)
ACCOUNTANTS:	Bessler Hendrie Chartered Accountants Albury Mill Mill Lane Chilworth Guildford Surrey GU4 8RU

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
7 PALACE GATE MANAGEMENT LIMITED (BY SHARES)

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 7 Palace Gate Management Limited for the year ended 31 March 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of 7 Palace Gate Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 7 Palace Gate Management Limited and state those matters that we have agreed to state to the Board of Directors of 7 Palace Gate Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 7 Palace Gate Management Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 7 Palace Gate Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 7 Palace Gate Management Limited. You consider that 7 Palace Gate Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 7 Palace Gate Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report should not be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Bessler Hendrie for any purpose or in any context. Any party, other than the Directors, who obtain access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk.

Bessler Hendrie
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

20 December 2017

INCOME STATEMENT
for the year ended 31 March 2017

	2017 £	2016 £
TURNOVER	-	-
Taxation	-	-
PROFIT	-	-

BALANCE SHEET
31 March 2017

	2017	2016
	£	£
CURRENT ASSETS	1,060	988
CREDITORS		
Amounts falling due within one year	(960)	(888)
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES	100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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.

The financial statements were approved by the Board of Directors on 20 December 2017 and were signed on its behalf by:

P J Beaghton - 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.