

Registered Number 04956708

7 WESTBOURNE TERRACE COMPANY LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

Notes 31/12/2016 30/11/2015

	£	£
Current assets		
Cash at bank and in hand	-	5,473
	<u>-</u>	<u>5,473</u>
Net current assets (liabilities)	<u>0</u>	<u>5,473</u>
Total assets less current liabilities	<u>0</u>	<u>5,473</u>
Creditors: amounts falling due after more than one year	0	(5,473)
Total net assets (liabilities)	<u>0</u>	<u>0</u>

- For the year ending 31 December 2016 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 19 April 2017

And signed on their behalf by:

Vishal Grover, Director

Footnotes:

- Guarantees
Company is limited by guarantee and consequently does not have share capital.

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 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.

Turnover policy

The company is responsible for the management of the property at 7 Westbourne Terrace, London W2 3UL and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the Lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements. Up until 31st December 2015 such transactions were reflected in the company's financial statements.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.