Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 December 2016

for

ELEVEN QUEENS GATE PLACE LIMITED

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for the Year Ended 31 December 2016

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ELEVEN QUEENS GATE PLACE LIMITED

Company Information
for the Year Ended 31 December 2016

DIRECTORS:	C C Kohut F A Marchitelli S A Matteo E M Taylor
REGISTERED OFFICE:	115 Hammersmith Road London W14 0QH
REGISTERED NUMBER:	06455521 (England and Wales)

Report of the Directors
for the Year Ended 31 December 2016

The directors present their report with the financial statements of the company for the year ended 31 December 2016.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 January 2016 to the date of this report.

C C Kohut
F A Marchitelli
S A Matteo
E M Taylor

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

E M Taylor - Director

4 March 2017

Balance Sheet
31 December 2016

	Notes	31.12.16 £	31.12.15 £
FIXED ASSETS			
Tangible assets	3	-	-
CURRENT ASSETS			
Debtors	4	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital		100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 480 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2017 and were signed on its behalf by:

E M Taylor - Director

Income Statement
for the Year Ended 31 December 2016

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

1. STATUTORY INFORMATION

Eleven Queens Gate Place Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Principal activity
The principal activity of the company is to manage and maintain, through agents, the property known as 11 Queens Gate Place, London SW7.

The company has no income in its own right, all transactions in the year being related to the maintenance in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

3. TANGIBLE FIXED ASSETS

The freehold property 11 Queens Gate Place, London SW7 is shown at nil cost.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Other debtors	100	100

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.