

Majestic London Apartments Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 September 2019 to 31 December 2020

Boon and Worth Limited
Suite A4, Skylon Court
Coldnose Road
Rotherwas
Hereford
HR2 6JS

Majestic London Apartments Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Majestic London Apartments Ltd

Company Information

Director	Dr M Xirou
Registered office	Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS
Accountants	Boon and Worth Limited Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS

Majestic London Apartments Ltd
(Registration number: 06680708)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	5,608	7,099
Current assets	12,587	11,552
Creditors: Amounts falling due within one year	(1,703)	(2,511)
Net current assets	10,884	9,041
Total assets less current liabilities	16,492	16,140
Creditors: Amounts falling due after more than one year	(14,144)	-
Accruals and deferred income	(1,560)	(1,500)
	788	14,640
Capital and reserves	788	14,640

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(Registration number: 06680708)
Balance Sheet as at 31 December 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite A4, Skylon Court
Coldnose Road
Rotherwas
Hereford
HR2 6JS
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 September 2019 £	Advances to directors £	Repayments by director £	At 31 December 2020 £
2020				
Dr M Xirou	8,146	25,018	(20,593)	12,571

	At 1 September 2018 £	Advances to directors £	Repayments by director £	At 31 August 2019 £
2019				
Dr M Xirou	19,864	3,814	(15,532)	8,146

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 May 2021

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Dr M Xirou
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.