REGISTERED NUMBER: 10695097 (England and Wales)

Financial Statements for the Period 28 March 2017 to 31 March 2018

for

Tabernacle 71 Limited

Tabernacle 71 Limited (Registered number: 10695097)

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for the Period 28 March 2017 to 31 March 2018

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Tabernacle 71 Limited

Company Information
for the Period 28 March 2017 to 31 March 2018

DIRECTOR:	M Goldstein
REGISTERED OFFICE:	32-38 Scrutton Street London EC2A 4RQ
REGISTERED NUMBER:	10695097 (England and Wales)

Tabernacle 71 Limited (Registered number: 10695097)

Balance Sheet
31 March 2018

	Notes	£	£
Fixed assets			
Investment property	3		990,000
Current assets			
Debtors	4	5,679	
Creditors			
Amounts falling due within one year	5	991,188	
Net current liabilities			(985,509)
Total assets less current liabilities			4,491
Capital and reserves			
Called up share capital	6		100
Retained earnings			4,391
Shareholders' funds			4,491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 December 2018 and were signed by:

M Goldstein - Director

The notes form part of these financial statements

Tabernacle 71 Limited (Registered number: 10695097)

Notes to the Financial Statements
for the Period 28 March 2017 to 31 March 2018

1. Statutory information

Tabernacle 71 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.

Turnover
Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. Investment property

	Total £
Fair value	
Additions	990,000
At 31 March 2018	990,000
Net book value	
At 31 March 2018	990,000

continued...

Notes to the Financial Statements - continued
for the Period 28 March 2017 to 31 March 2018

4. **Debtors: amounts falling due within one year**

	£
Trade debtors	5,407
Other debtors	272
	5,679

5. **Creditors: amounts falling due within one year**

	£
Taxation and social security	1,054
Other creditors	990,134
	991,188

6. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.