Company Registration No. 10955421 (England and Wales)

STRATHEARN PLACE RESIDENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

STRATHEARN PLACE RESIDENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	70,710
Current assets		
Cash at bank and in hand		7
Creditors: amounts falling due within one year	5	(70,710)
Net current liabilities		(70,703)
Net assets		7
Capital and reserves		
Called up share capital		7
Shareholders' funds		7

For the period ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 July 2019.

Marina Jovanovic
Director

Company Registration No. 10955421

STRATHEARN PLACE RESIDENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

1 Statutory information

Strathearn Place Residents Limited is a private company, limited by shares, registered in England and Wales, registration number 10955421. The registered office is 9 Strathearn Place, Heald Green, London, Cheshire, W2 2NH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 11 September 2017	-
Additions	70,710
At 30 September 2018	70,710
Depreciation	
At 30 September 2018	-
Net book value	
At 30 September 2018	70,710

5 Creditors: amounts falling due within one year

	2018 £
Other creditors	70,710

Other creditors comprises a loan from the shareholders of the company.

6 Average number of employees

During the period the average number of employees was 0.

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.