

Company Registration No. 00596585 (England and Wales)

CADOGAN GARDENS LESSEES MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

CADOGAN GARDENS LESSEES MANAGEMENT COMPANY LIMITED

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CADOGAN GARDENS LESSEES MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		160		1,018	
Cash at bank and in hand		62		22	
		<u>222</u>		<u>1,040</u>	
Creditors: amounts falling due within one year		<u>(726)</u>		<u>(940)</u>	
Total assets less current liabilities			<u>(504)</u>		<u>100</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(604)</u>		<u>-</u>
Shareholders' funds			<u>(504)</u>		<u>100</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 January 2017

Mr K Khalil

Director

Company Registration No. 00596585

CADOGAN GARDENS LESSEES MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for ground rents.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
9 Ordinary "A" shares of £1 each	9	9
91 Ordinary "B" shares of £1 each	91	91
	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.