

35 HYDE PARK GATE RESIDENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2017

35 HYDE PARK GATE RESIDENTS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2017

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35 HYDE PARK GATE RESIDENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 25 MARCH 2017

| | |
|--------------------------|---|
| Director | Alexandra Naima Shamoon |
| Company Number | 00885840 (England and Wales) |
| Registered Office | Lynton House 7-12 Tavistock Square London WC1H 9BQ |

35 HYDE PARK GATE RESIDENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 25 MARCH 2017

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Current assets | 6 | 6 |
| Net current assets | <u>6</u> | <u>6</u> |
| Total assets less current liabilities | <u>6</u> | <u>6</u> |
| Net assets | <u>6</u> | <u>6</u> |
| Capital and reserves | <u>6</u> | <u>6</u> |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 1).

For the year ending 25 March 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 December 2017

Alexandra Naima Shamon
Director

Company Registration No. 00885840

