

Company Registration No. 01167767 (England and Wales)

159/163 GLOUCESTER PLACE (FLATS) LIMITED

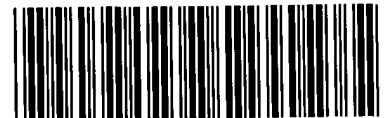
COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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**159/163 GLOUCESTER PLACE (FLATS) LIMITED
COMPANY LIMITED BY GUARANTEE
COMPANY INFORMATION**

Directors	L Kingsley C Morelli C C Gaylarde
Company number	01167767
Registered office	161 Gloucester Place London NW1 6DX
Accountants	H W Fisher & Company Limited Acre House 11-15 William Road London NW1 3ER United Kingdom

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COMPANY LIMITED BY GUARANTEE
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159/163 GLOUCESTER PLACE (FLATS) LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Total net assets	-	-
	==	==
Total equity	-	-
	==	==

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

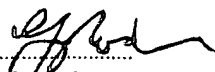
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 6/8/2018 and are signed on its behalf by:


.....
C Morelli
Director


.....
C C Gaylarde
Director

Company Registration No. 01167767

159/163 GLOUCESTER PLACE (FLATS) LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017.

1 Accounting policies

Company information

159/163 Gloucester Place (Flats) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 161 Gloucester Place, London, NW1 6DX.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Income and expenditure

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of 159/163 Gloucester Place, London, NW1 6DX are held on trust for the residents.

1.3 Taxation

The company has obtained exemption from HM Revenue & Customs in respect of corporation tax, it being a company not carrying on a business for the purposes of making a profit.

2 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

3 Related party transactions

The company is controlled by its members, all of whom are tenants of 159/163 Gloucester Place, London, NW1 6DX

No transactions with related parties were undertaken such as are required to be disclosed.