

Registered number
01371512

57 Harcourt Terrace Management Company Limited

Report and Accounts

31 December 2021

57 Harcourt Terrace Management Company Limited**Registered number: 01371512****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	5,000	5,000
Total assets less current liabilities	<u>5,000</u>	<u>5,000</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	4,900	4,900
Shareholders' funds	<u>5,000</u>	<u>5,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Daria Janese
Director

Gabriele Hornig
Director

M V Boetzelaer
Director

Approved by the board on 29 March 2022

57 Harcourt Terrace Management Company Limited

Notes to the Accounts

for the year ended 31 December 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

57 Harcourt Terrace Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Studio

16 Cavaye Place

London

SW10 9PT

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.