

6 CAMDEN SQUARE LIMITED

COMPANY NUMBER 1873036

ACCOUNTS FOR THE PERIOD ENDED

31 MARCH 2018

FRIDAY



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13/07/2018

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COMPANIES HOUSE

6 CAMDEN SQUARE LIMITED

COMPANY NUMBER 1873036

BALANCE SHEET AS AT 31 MARCH 2018

| | CURRENT YEAR 2018 | PREVIOUS YEAR 2017 |
|------------------------------|-------------------|--------------------|
| ASSETS | | |
| FIXED ASSETS | | |
| Freehold property | £1,000 | £1,000 |
| CURRENT ASSETS: | | |
| Cash in hand at bank | £0 | £0 |
| Trade debtors | £0 | £0 |
| SHARE CAPITAL | | |
| Issued and fully paid | | |
| 4 ordinary shares of £1 each | £4 | £4 |
| CREDITORS | | |
| Amount due within one year | £0 | £0 |
| LIABILITIES | | |
| Called up share capital | £0 | £0 |
| Share premium capital | £0 | £0 |
| Revaluation reserve | £0 | £0 |
| Other reserve | £0 | £0 |
| Profit and loss account | £0 | £0 |
| RETAINED FUND | £0 | £0 |

For the year ended 31/03/18 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Approved by the board of directors on 12 July, 2018

Signed on behalf of the directors..........JONATHAN HART

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DIRECTORS' REPORT - 31 MARCH 2018

The directors present their report and the accounts of the company for the period ended 31 March 2018

Result for the year

The company did not trade during this period.

Directors and their interests

The directors and their interests in the shares of the company were:

| Directors | 31 March 2018 | 31 March 2017 |
|--------------------|---------------|---------------|
| Mr J M W Hart | 1 | 1 |
| Miss A Seibold | 1 | 1 |
| Professor H Nenner | 1 | 1 |
| Mrs M. Takabatake | 1 | 1 |

Approved by the board of directors on 12 July, 2018

Signed on behalf of the directors..........JONATHAN HART