

**REGISTERED NUMBER: 01959339 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 MARCH 2018  
FOR  
50/51 QUEENSGATE GARDENS MANAGEMENT LTD.**

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FOR THE YEAR ENDED 24 MARCH 2018**

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COMPANY INFORMATION  
FOR THE YEAR ENDED 24 MARCH 2018

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**DIRECTORS:**

Ms G C Adam  
Mr C Adam  
Mr S J Elliot  
Mr J Gouvea De Oliveira  
Dr U Seedorf

**SECRETARY:**

Fifield Glyn Limited

**REGISTERED OFFICE:**

c/o Fifield Glyn Limited  
1 Royal Mews  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7UD

**REGISTERED NUMBER:**

01959339 (England and Wales)

**BALANCE SHEET**  
**24 MARCH 2018**

	Notes	24/3/18 £	£	24/3/17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		4,389		4,389
<b>CURRENT ASSETS</b>					
Debtors	4	<u>5,394</u>		<u>5,394</u>	
<b>NET CURRENT ASSETS</b>			<u>5,394</u>		<u>5,394</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,783</u>		<u>9,783</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			4,900		4,900
Capital reserve - realised			<u>4,883</u>		<u>4,883</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,783</u>		<u>9,783</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 August 2018 and were signed on its behalf by:

Mr C Adam - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 MARCH 2018**

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**1. STATUTORY INFORMATION**

50/51 Queensgate Gardens Management Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. TANGIBLE FIXED ASSETS**

	Land and buildings £
<b>COST</b>	
At 25 March 2017 and 24 March 2018	<u>4,389</u>
<b>NET BOOK VALUE</b>	
At 24 March 2018	<u>4,389</u>
At 24 March 2017	<u>4,389</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	24/3/18 £	24/3/17 £
Trade debtors	<u>5,394</u>	<u>5,394</u>

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.