

Sixty-Two Stanhope Gardens Limited
Unaudited financial statements
31 December 2016

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Sixty-Two Stanhope Gardens Limited

Financial statements

Year ended 31 December 2016

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Sixty-Two Stanhope Gardens Limited

Directors' report

Year ended 31 December 2016

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

Mark J Robson
Elvira Skamara-Glasspool

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 11 September 2017 and signed on behalf of the board by:



Adam McGhin
Company Secretary

Sixty-Two Stanhope Gardens Limited

Statement of financial position

31 December 2016

	Note	2016 £	2015 £	£
Current assets				
Debtors	3	10	10	
Net current assets		<u>10</u>		10
Total assets less current liabilities		<u>10</u>		<u>10</u>
Capital and reserves				
Called up share capital	4	10		10
Shareholders' funds		<u>10</u>		<u>10</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 11 September 2017, and are signed on behalf of the board by:



Mark J Robson
Director

Company registration number: 02787809

The notes on pages 3 to 4 form part of these financial statements.

Sixty-Two Stanhope Gardens Limited

Notes to the financial statements (continued)

Year ended 31 December 2016

1. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

The entity is a limited company incorporated in England & Wales. The registered office is:

Citygate
St James' Boulevard
Newcastle Upon Tyne
NE1 4JE

2. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, and in accordance with applicable UK accounting standards.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders' funds during the current year or prior year.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

There are no areas involving a higher degree of judgement or complexity or areas where assumptions and estimates are significant to the financial statements.

3. Debtors

	2016 £	2015 £
Other debtors	<u>10</u>	<u>10</u>

4. Called up share capital

Issued, called up and fully paid

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	5	5	5	5
Ordinary Class 2 shares of £1 each	5	5	5	5
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

5. Reserves

Share capital - This represents the nominal value of the shares that have been issued.

Sixty-Two Stanhope Gardens Limited

Notes to the financial statements *(continued)*

Year ended 31 December 2016

6. Controlling party

The directors are of the opinion that there is no ultimate parent undertaking and controlling party.