

Registered Number 03092471

138 LEXHAM GARDENS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Investments | 1 | 134,264 | 134,264 |
| | | <u>134,264</u> | <u>134,264</u> |
| Total assets less current liabilities | | <u>134,264</u> | <u>134,264</u> |
| Creditors: amounts falling due after more than one year | 2 | (134,256) | (134,256) |
| | | <u>8</u> | <u>8</u> |
| Total net assets (liabilities) | | <u>8</u> | <u>8</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 8 | 8 |
| | | <u>8</u> | <u>8</u> |
| Shareholders' funds | | <u>8</u> | <u>8</u> |

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 June 2017

And signed on their behalf by:

A L E Capodilista Maldura, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Fixed assets Investments**

The company owns the Freehold interest of the property at 138 Lexham gardens, London, W8 6JE. The cost in the Balance Sheet represents the Freehold reversion value of the land and buildings where there are leases that run for 999 years

2 Creditors

| | <i>2016</i> | <i>2015</i> |
|---------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Secured Debts | 134,256 | 134,256 |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2016</i> | <i>2015</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 9 Ordinary shares of £1 each | 9 | 9 |

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