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Company Registration No. 03114908 (England and Wales)

SHERBOURNE PLACE FREEHOLD COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

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SHERBOURNE PLACE FREEHOLD COMPANY LTD

COMPANY INFORMATION

Directors Ms P M Rubinstein
Ms T Waxman
Mr H Bratt

Company number 03114908

Registered office 173 West End Lane
London
England
NW6 2LY

Accountants FSPG
21 Bedford Square
London
WC1B 3HH

SHERBOURNE PLACE FREEHOLD COMPANY LTD

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SHERBOURNE PLACE FREEHOLD COMPANY LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,883		6,883
Current assets	52		52	
Creditors: amounts falling due within one year	(184)		(184)	
Net current assets		(132)		(132)
Total assets less current liabilities		6,751		6,751
Net assets		6,751		6,751
Capital and reserves		6,751		6,751

Notes to the financial statements

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members 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 micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 19 October 2017 and are signed on its behalf by:

Mr H Bratt
Director



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