

**REGISTRAR'S
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Company Registration Number 03114908 (England and Wales)

SHERBOURNE PLACE FREEHOLD COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR



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

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,883		6,883
Current assets	52		52	
Creditors: amounts falling due within one year	(184)		(184)	
Net current liabilities		(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

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

SHERBOURNE PLACE FREEHOLD COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Sherbourne Place Freehold Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 173 West End Lane, London, England, NW6 2LY.

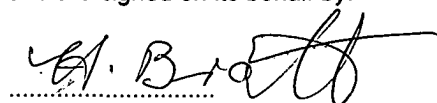
For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 17/11/2020 and are signed on its behalf by:



Mr H Bratt
Director

Company Registration Number 03114908