

Registered Number 03249255

50 EGERTON GARDENS MANAGEMENT LIMITED

Micro-entity Accounts

23 June 2017

Micro-entity Balance Sheet as at 23 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	1	-	-
		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 23 June 2017 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 9 October 2017

And signed on their behalf by:

Chris Wiscarson, Director

Notes to the Micro-entity Accounts for the period ended 23 June 2017**1 Fixed assets Investments**

The company was incorporated on the 13 September 1996 by the tenants of 50 Egerton Gardens, London SW3 to acquire the freehold interest in that property from the Trustees of Henery Smith's Charity. This transaction was completed on 27 March 1997 at a cost of £371,735.07 with funds provided by loans from the participating tenants. These loans were subsequently redeemed by the company granting new 999 year leases for a consideration equal or equivalent to the contribution paid. Accordingly, with the old leases merged into the new leases, no surrenders or dispositions arose. the book value of the freehold interest is therefor nil.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £0.10 each	100	100

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