

**REGISTERED NUMBER: 03352997**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**City Place Gatwick Management Company  
Limited**

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COMPANIES HOUSE

**City Place Gatwick Management Company Limited**

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for the Year Ended 31 March 2017**

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**City Place Gatwick Management Company Limited**

**Company Information  
for the Year Ended 31 March 2017**

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**DIRECTORS:**

Surinder Arora  
Athos Yiannis  
Sanjay Arora – appointed 30 November 2017  
Guy Morris – resigned 30 November 2017

**SECRETARY:**

A Yiannis

**REGISTERED OFFICE:**

World Business Centre 2  
3rd Floor, Newall Road  
London Heathrow Airport  
Hounslow  
Middlesex  
TW6 2SF

**REGISTERED NUMBER:**

03352997

**City Place Gatwick Management Company Limited**

**Income Statement  
for the Year Ended 31 March 2017**

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	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	-	-
Other charges	<b>(2,614)</b>	11,786
Taxation	-	-
	<hr/>	<hr/>
<b>(LOSS)/PROFIT</b>	<b><u>(2,614)</u></b>	<b><u>11,786</u></b>

**City Place Gatwick Management Company Limited**  
(Registered number: 03352997)

**Balance Sheet**  
**31 March 2017**

	2017	2016
	£	£
<b>CURRENT ASSETS</b>	<b>32,024</b>	<b>21,739</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(48,309)</u>	<u>(35,410)</u>
<b>NET CURRENT LIABILITIES</b>	<b><u>(16,285)</u></b>	<b><u>(13,671)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>(16,285)</u></b>	<b><u>(13,671)</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>(16,285)</u></b>	<b><u>(13,671)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 15 DECEMBER 2017 and were signed on its behalf by:



.....  
Athos Yiannis - Director