

Registered number
03405788

16 Harcourt Terrace Limited

Dormant Accounts

30 September 2022

16 Harcourt Terrace Limited

Registered number: 03405788

Balance Sheet

as at 30 September 2022

	2022	2021
	£	£
Current assets	6	6
	<hr/>	<hr/>
	6	6
	<hr/>	<hr/>
Capital and reserves	6	6
	<hr/>	<hr/>
Shareholders' funds	6	6
	<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

D Johns

Director

Approved by the board on 6 April 2023

16 Harcourt Terrace Limited

Notes to the Accounts

for the year ended 30 September 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

16 Harcourt Terrace Limited is a private company limited by shares and incorporated in England. Its registered office is:

Suite 1a Milroy house
Sayers Lane
Tenterdent
Kent
TN30 6BW

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