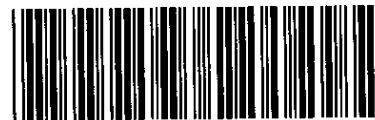


Company Registration Number 03471553 (England and Wales)

**OLD STREET FLATS LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

THURSDAY



\*AAEMGFUY\*

A22 07/10/2021 #234  
COMPANIES HOUSE

\*AADJVRQ0\*

A17 22/09/2021 #311  
COMPANIES HOUSE

WED

**OLD STREET FLATS LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**COMPANY INFORMATION**

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<b>Director</b>	Mr B T Beech
<b>Secretary</b>	Urban Living Property Management Limited
<b>Company number</b>	03471553
<b>Registered office</b>	26 Colton Street Leicester Leicestershire LE1 1QA
<b>Accountants</b>	Azels Alpha House 4 Greek Street Stockport Cheshire SK3 8AB

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**OLD STREET FLATS LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
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**OLD STREET FLATS LIMITED  
A COMPANY LIMITED BY GUARANTEE  
ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF OLD STREET FLATS LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Old Street Flats Limited for the year ended 31 December 2019, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations Fortune Block Management Limited have given us.

This report is made solely to the board of directors of Old Street Flats Limited, as a body, and Fortune Block Management Limited, in accordance with the terms of our engagement letter dated 16 March 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Old Street Flats Limited and state those matters that we have agreed to state to the board of directors of Old Street Flats Limited, as a body, Fortune Block Management Limited, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Old Street Flats Limited and its board of directors as a body, Fortune Block Management Limited, for our work or for this report.

It is your duty to ensure that Old Street Flats Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Old Street Flats Limited. You consider that Old Street Flats Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Old Street Flats Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Azets*

**Azets**

06/09/2021

.....  
Alpha House  
4 Greek Street  
Stockport  
Cheshire  
SK3 8AB

**OLD STREET FLATS LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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	2019	2018
	£	as restated £
Result	<u>-</u>	<u>-</u>

**OLD STREET FLATS LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**

**AS AT 31 DECEMBER 2019**

	2019	2018
		as restated
£	£	£
Capital and reserves	-	-

**Notes to the financial statements**

**1 Prior year adjustment**

Historically Old Street Flats Limited ceased to collect the service charges for Old Street Flats. The service charges are collected through service charges accounts. There has been a prior year adjustment to correct the reserves of Old Street Flats Limited, as the reserves reported previously belong to Old Street Flats Service Charge Accounts.

Old Street Flats Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 26 Colton Street, Leicester, Leicestershire, LE1 1QA.

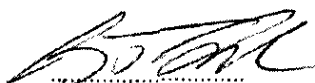
For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 02.09.2021



Mr B T Beech  
 Director

Company Registration Number 03471553