Company Registration No. 03696713 (England and Wales)

16, 18 & 20 QUEENS GATE TERRACE LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2016

16, 18 & 20 QUEENS GATE TERRACE LIMITED

COMPANY INFORMATION

Directors	Ms P M R Jones Mr P Russo Mr O Fattal
Secretary	M & N Secretaries Limited
Company number	03696713
Registered office	1 Princeton Mews 167-169 London Road Kingston Upon Thames Surrey KT2 6PT
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

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16, 18 & 20 QUEENS GATE TERRACE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 24 MARCH 2016

The directors present their report and unaudited financial statements for the year ended 24 March 2016. The company is dormant and has not traded during the year.

Directors
The following directors have held office since 25 March 2015:

Ms P M R Jones
Mr P Russo
Mr O Fattal

On behalf of the board

Ms P M R Jones
Director
18 August 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 24 MARCH 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

16, 18 & 20 QUEENS GATE TERRACE LIMITED

BALANCE SHEET

AS AT 24 MARCH 2016

		2016 £	2015 £
Total assets less current liabilities		-	-
Capital and reserves	**2**	-	-
Shareholders' funds		-	-

Audit exemption statement

For the financial year ended 24 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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; and
- 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 August 2016

Ms P M R Jones
Director

Company Registration No. 03696713

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

2 Share capital

The company does not have a share capital and is limited by guarantee.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1.

3 Control

The ultimate controlling interest is held jointly by the shareholders of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.