

Registered number  
04010703

21/25 Sloane Gardens Limited

Report and Accounts

25 December 2014

**21/25 Sloane Gardens Limited****Registered number:****04010703****Directors' Report**

The directors present their report and accounts for the year ended 25 December 2014.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

A R Hopewell-Ash

N C Wiggins

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 September 2015 and signed on its behalf.

A R Hopewell-Ash

Director

**21/25 Sloane Gardens Limited**

**Profit and Loss Account**

**for the year ended 25 December 2014**

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.

Certain items of expenditure were paid on behalf of the company by the directors.

**21/25 Sloane Gardens Limited**  
**Balance Sheet**  
**as at 25 December 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors		12	12
		<u>12</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital	2	12	12
<b>Shareholders' funds</b>		<u>12</u>	<u>12</u>

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A R Hopewell-Ash

Director

Approved by the board on 4 September 2015

**21/25 Sloane Gardens Limited**  
**Notes to the Accounts**  
**for the year ended 25 December 2014**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	of £1 each	<hr/>	<hr/>
		12	12

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