

Registered number
04419874

24 Belsize Park Residents Limited

Unaudited Filleted Accounts

30 September 2017

24 Belsize Park Residents Limited**Registered number:** 04419874**Balance Sheet****as at 30 September 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	16,418	16,418
Current assets			
Debtors	3	-	2,292
Cash at bank and in hand		1,174	1,047
		<u>1,174</u>	<u>3,339</u>
Creditors: amounts falling due within one year	4	(1,513)	(3,331)
Net current (liabilities)/assets		<u>(339)</u>	<u>8</u>
Total assets less current liabilities		<u>16,079</u>	<u>16,426</u>
Creditors: amounts falling due after more than one year	5	(16,418)	(16,418)
Net (liabilities)/assets		<u>(339)</u>	<u>8</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		(347)	-
Shareholders' funds		<u>(339)</u>	<u>8</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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. The profit and loss account has not been delivered to the Registrar of Companies.

C O' Callaghan

Director

Approved by the board on 22 May 2018

24 Belsize Park Residents Limited
Statement of Changes in Equity
for the year ended 30 September 2017

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 October 2015	8	-	-	-	8
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2016	8	-	-	-	8
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 1 October 2016	8	-	-	-	8
Loss for the financial year	<hr/>	<hr/>	<hr/>	(347)	(347)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2017	8	-	-	(347)	(339)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

24 Belsize Park Residents Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents service charge receivable from Lessees

Tangible fixed assets

Depreciation is not provided on freehold interests

2 Tangible fixed assets

	Freehold Interest £
Cost	
At 1 October 2016	16,418
At 30 September 2017	<u>16,418</u>
Depreciation	
At 30 September 2017	<u>-</u>
Net book value	
At 30 September 2017	16,418
At 30 September 2016	<u>16,418</u>

3 Debtors	2017 £	2016 £
Other debtors	<u>-</u>	<u>2,292</u>

4 Creditors: amounts falling due within one year	2017 £	2016 £
Other creditors	<u>1,513</u>	<u>3,331</u>

5 Creditors: amounts falling due after one year	2017	2016
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	£	£
Other creditors	<u>16,418</u>	<u>16,418</u>

6 Other information

24 Belsize Park Residents Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Canterbury Mansions
 Lymington Road
 London NW6 1SE

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.