

**18 EARLS COURT SQUARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 DECEMBER 2018**

Nigel Ricks & Company Ltd

Chartered Accountants

42 Glebe Street
Loughborough
Leicestershire
LE11 1JR

18 Earls Court Square Limited
Balance Sheet
As at 24 December 2018

Registered number: 04742502

	2018	2017
	£	£
Current assets	12,754	11,806
Prepayments and accrued income	630	1,507
Creditors: Amounts Falling Due Within One Year	(4,373)	-
	<u>9,011</u>	<u>13,313</u>
NET CURRENT ASSETS	9,011	13,313
	<u>9,011</u>	<u>13,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,011	13,313
Accruals and deferred income	(498)	(550)
	<u>8,513</u>	<u>12,763</u>
NET ASSETS	8,513	12,763
	<u>8,513</u>	<u>12,763</u>
CAPITAL AND RESERVES	8,513	12,763
	<u>8,513</u>	<u>12,763</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	3	3
	<u>3</u>	<u>3</u>
	<u>3</u>	<u>3</u>

2. General Information

18 Earls Court Square Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04742502. The registered office is 18 Earls Court Square, Kensington, London, SW5 9DN.

18 Earls Court Square Limited
Balance Sheet (continued)
As at 24 December 2018

For the year ending 24 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Brown

22nd June 2019

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.