Company Registration Number 05890706 (England and Wales)	
10 LENNOX GARDENS LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2017	

## **COMPANY INFORMATION**

**Directors** Ms D Burani (Appointed 24 November 2017)

Ms V Gabbertas (Appointed 4 December 2017)
Mr A Burani (Appointed 30 November 2017)

Secretary Astberrys Property Services Limited

Company number 05890706

Registered office 36a Kenway Road

London SW5 0RA

Accountants BGM Lewis Hickie Limited

Emperor's Gate 114a Cromwell Road

Kensington London SW7 4AG

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# ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 10 LENNOX GARDENS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 10 Lennox Gardens Limited for the year ended 31 December 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <a href="http://www.icaew.com/en/members/regulations-standards-and-guidance/">http://www.icaew.com/en/members/regulations-standards-and-guidance/</a>.

This report is made solely to the board of directors of 10 Lennox Gardens Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 10 Lennox Gardens Limited and state those matters that we have agreed to state to the board of directors of 10 Lennox Gardens Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10 Lennox Gardens Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that 10 Lennox Gardens 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 loss of 10 Lennox Gardens Limited. You consider that 10 Lennox Gardens 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 10 Lennox Gardens 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.

BGM Lewis Hickie Limited Chartered Accountants

Emperor's Gate 114a Cromwell Road Kensington London SW7 4AG

19 April 2018

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2017

	2017 £	2016 £
<b></b>		
Profit		

#### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		5 ——		5
Capital and reserves		5		5

10 Lennox Gardens Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36a Kenway Road, London, SW5 0RA.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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 by the board of directors and authorised for issue on 19 April 2018 and are signed on its behalf by:

Mr A Burani

Director

Company Registration Number 05890706

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.