

Registered number
05944025

24 GROSVENOR GARDENS LIMITED

Filleted Accounts

30 September 2017

24 GROSVENOR GARDENS LIMITED**Registered number:** 05944025**Balance Sheet****as at 30 September 2017**

	Notes	2017	2016
		£	£
Current assets			
Debtors	2	154	-
Cash at bank and in hand		1,483	1,246
		<u>1,637</u>	<u>1,246</u>
Creditors: amounts falling due within one year	3	(313)	(313)
Net current assets		<u>1,324</u>	<u>933</u>
Net assets		<u>1,324</u>	<u>933</u>
Capital and reserves			
Profit and loss account		1,324	933
Shareholders' funds		<u>1,324</u>	<u>933</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.

INMA MARTIN-BERENJENO

Director

Approved by the board on 30 October 2017

24 GROSVENOR GARDENS 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 the value, rent and service charges due from the members of the property.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Debtors	2017	2016
	£	£
Other debtors	154	-

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	313	313

4 Other information

24 GROSVENOR GARDENS LIMITED is a private company limited by shares and incorporated in England. Its registered office is: 24 Grosvenor Gardens
L o n d o n
NW2 4QP

5 Related party transactions

There were no related party transactions during the year.

6 Share Capital

The company is limited by guarantee and has no share capital. In the event of the company being wound up, every person who is a member at that date, or who was a member at any time within one year of that date, undertakes to contribute such amount as may be required by the company, but not more than £1, so that the company can:

- (a) settle those of its debts and liabilities that were contracted before the person ceased to be a member;
- (b) meet the costs, charges and expenses of winding up; and
- (c) adjust the rights of the members among themselves.

7 Taxation

The company is a mutual trading company and is therefore only taxable on its investment income, if any arises. No such income arose in the current year and therefore the company has no liability to corporation tax in respect of this year.

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.