

24 GROSVENOR GARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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UNAUDITED ACCOUNTS
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24 GROSVENOR GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Directors	Inmaculada Martin-Berenjeno Nithyakalyani Thevadasan Alan Fox
Company Number	05944025 (England and Wales)
Registered Office	24 GROSVENOR GARDENS LONDON NW2 4QP

24 GROSVENOR GARDENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	22	154
Cash at bank and in hand		1,242	1,483
		<u>1,264</u>	<u>1,637</u>
Creditors: amounts falling due within one year	5	(313)	(313)
Net current assets		<u>951</u>	<u>1,324</u>
Net assets		<u>951</u>	<u>1,324</u>
Reserves	6		
Profit and loss account		<u>951</u>	<u>1,324</u>
Members' funds		<u>951</u>	<u>1,324</u>

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 November 2018.

Inmaculada Martin-Berenjeno
Director

Company Registration No. 05944025

24 GROSVENOR GARDENS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

24 GROSVENOR GARDENS LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 05944025. The registered office is 24 GROSVENOR GARDENS, LONDON, NW2 4QP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Accrued income and prepayments	22	154
	<u>22</u>	<u>154</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Accruals	313	313
	<u>313</u>	<u>313</u>

6 Company limited by guarantee

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 Transactions with related parties

There were no related party transactions during the year.

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

