Company Registration No. 06079791

14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD 1 MARCH 2016 TO 24 MARCH 2017

ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR

FRIDAY
A6KV0WUH
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COMPANIES HOUSE

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14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED

BALANCE SHEET

AS AT 24 MARCH 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Total assets less current liabilities			-		-
Capital and reserves					
Members' funds			-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 24 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 24 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilites for:

(a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Directors on 6th December 2017

M A Brown
Director

Company Registration No. 06079791

14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 24 MARCH 2017

1 Accounting policies

1.1 Accounting convention

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Accounting policies

The principal activity of the company continued to be that of the management and administration, on a non profit making basis, of the commercial areas relating to the development on behalf of the property owners, lessees, or tenants. The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House.

The company is limited by guarantee. The members of the company will contribute a nominal amount in the event of an insolvent dissolution.