

**REGISTERED NUMBER: 07223970 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023**

**FOR**

**KINGS GATE MEWS LTD**

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FOR THE YEAR ENDED 30 APRIL 2023**

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**KINGS GATE MEWS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**DIRECTOR:** Dr A Feld

**SECRETARY:** D Osborne

**REGISTERED OFFICE:** 3 Kings Gate Mews  
Spencer Road  
London  
N8 9AF

**REGISTERED NUMBER:** 07223970 (England and Wales)

**ACCOUNTANTS:** Hackett Griffey LLP  
Chartered Certified Accountants  
31 High Street  
Haverhill  
Suffolk  
CB9 8AD

**KINGS GATE MEWS LTD (REGISTERED NUMBER: 07223970)**

**BALANCE SHEET  
30 APRIL 2023**

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Debtors	4	5	5
Cash at bank		<u>2,441</u>	<u>2,161</u>
		2,446	2,166
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>2,441</u>	<u>2,161</u>
<b>NET CURRENT ASSETS</b>		<u>5</u>	<u>5</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5</u>	<u>5</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>5</u>	<u>5</u>
		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director and authorised for issue on 17 January 2024 and were signed by:

Dr A Feld - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**1. STATUTORY INFORMATION & PRINCIPAL ACTIVITY**

Kings Gate Mews Ltd is a private company, limited by shares, registered in England & Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The company holds, as agent, the funds collected from the leaseholders of Kings Gate Mews, Spencer Road, London, N8 9AF, on behalf of the leaseholders, each of whom holds a share in the company, in order to maintain and insure the property.

The company does not trade and therefore there is no income statement within the Financial Statements.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2023	2022
	£	£
Other debtors	<u>5</u>	<u>5</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Other creditors	<u>2,441</u>	<u>2,161</u>

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.