

Registered number
07272082

1-2-3 Queensgate Freehold Limited

Filleted Accounts

24 December 2016

1-2-3 Queensgate Freehold Limited**Registered number: 07272082****Balance Sheet****as at 24 December 2016**

	2016	2015
	£	£
Fixed assets	585,802	585,802
Current assets	65,497	65,496
Creditors: amounts falling due within one year	(589,172)	(589,171)
Net current liabilities	(523,675)	(523,675)
Total assets less current liabilities	62,127	62,127
Net assets	62,127	62,127
 Capital and reserves	 62,127	 62,127

The company is a private company limited by shares and incorporated in England. Its registered office is 15 Young Street(Second Floor), London, W8 5EH .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Kaussarj-Dick

Director

Approved by the board on 21 August 2017

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.