

Registered number
07272082

1-2-3 Queensgate Freehold Limited

Filleted Accounts

25 December 2020

1-2-3 Queensgate Freehold Limited**Registered number: 07272082****Balance Sheet****as at 25 December 2020**

	2020	2019
	£	£
Fixed assets	585,802	585,802
Current assets	25	65,497
Creditors: amounts falling due within one year	-	(589,172)
Net current assets/(liabilities)	25	(523,675)
Total assets less current liabilities	585,827	62,127
Creditors: amounts falling due after more than one year	(585,802)	-
Net assets	25	62,127
Capital and reserves	25	62,127
	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is 322 Upper Richmond Road, London, United Kingdom, SW15 6TL.

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 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.

Vera Seyfollahi

Director

Approved by the board on 25 August 2021

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.