

Company Registration Number 01527811 (England and Wales)

47/48 QUEEN'S GATE GARDENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

47/48 QUEEN'S GATE GARDENS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,622		10,622
Current assets	3,563		3,061	
Creditors: amounts falling due within one year	(2,613)		(2,103)	
Net current assets		950		958
Total assets less current liabilities		11,572		11,580
Net assets		11,572		11,580
Capital and reserves		11,572		11,580

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

47/48 QUEEN'S GATE GARDENS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

47/48 Queen's Gate Gardens Limited is a private company limited by shares incorporated in England and Wales. The registered office is 66 Prescott Street, London, E1 8NN.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 June 2020 and are signed on its behalf by:

Mr D Haxby
Director

Company Registration Number 01527811

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.