

Company Registration Number 02262686 (England and Wales)

**26 BEAUFORT GARDENS MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 JUNE 2021**

## 26 BEAUFORT GARDENS MANAGEMENT LIMITED

### COMPANY INFORMATION

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|--------------------------|--------------------------------------------------------------------------------------------|
| <b>Director</b>          | Dr J A Pollard                                                                             |
| <b>Secretary</b>         | Carter Backer Winter Trustees Limited                                                      |
| <b>Company number</b>    | 02262686                                                                                   |
| <b>Registered office</b> | 66 Prescott Street<br>London<br>E1 8NN                                                     |
| <b>Accountants</b>       | RDP Newmans LLP<br>Lynwood House<br>373-375 Station Road<br>Harrow<br>Middlesex<br>HA1 2AW |

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## 26 BEAUFORT GARDENS MANAGEMENT LIMITED

### BALANCE SHEET

AS AT 24 JUNE 2021

|                      | 2021<br>£ | 2020<br>£ |
|----------------------|-----------|-----------|
| Fixed assets         | 21,000    | 21,000    |
| Net assets           | 21,000    | 21,000    |
| Capital and reserves | 21,000    | 21,000    |

#### Notes to the financial statements

##### 1 Employees

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

|           | 2021<br>Number | 2020<br>Number |
|-----------|----------------|----------------|
| Employees | -              | -              |

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

26 Beaufort Gardens Management 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 financial year ended 24 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 March 2022

Dr J A Pollard

Director

Company Registration Number 02262686

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.