Registered Number 02907379

62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2016

62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 December 2016 **Registered Number 02907379**

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		21	21
Fixed Assets		44,510	44,510
Total assets less current liabilities		44,531	44,531
Total net assets (liabilities)		44,531	44,531
Capital and reserves		44,531	44,531

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2017

And signed on their behalf by:
Ori Ishoo Mirzayoo, Director

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.