

**Registered Number 02907379**

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

**Micro-entity Accounts**

**31 December 2017**

**62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LIMITED****Micro-entity Balance Sheet as at 31 December 2017****Registered Number 02907379**

|  | <i>Notes</i> | <i>2017</i>   | <i>2016</i>   |
|--|--------------|---------------|---------------|
|  |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed Assets</b>                          |              | 44,510        | 44,510        |
| <b>Current assets</b>                        |              |               |               |
| Debtors                                      | 1            | 21            | 21            |
|  |              | <u>21</u>     | <u>21</u>     |
| <b>Net current assets (liabilities)</b>      |              | <u>21</u>     | <u>21</u>     |
| <b>Total assets less current liabilities</b> |              | <u>44,531</u> | <u>44,531</u> |
| <b>Total net assets (liabilities)</b>        |              | <u>44,531</u> | <u>44,531</u> |
| <b>Capital and reserves</b>                  |              | <u>44,531</u> | <u>44,531</u> |

- For the year ending 31 December 2017 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 12 March 2018

And signed on their behalf by:

**Ori Ishoo Mirzayoo, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2017****1 Debtors**

|  | <i>2017</i> | <i>2016</i> |
|--|-------------|-------------|
|  | <i>£</i>    | <i>£</i>    |
| Debtors include the following amounts due after more than one year | 21          | 21          |

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