Registered number: 07366799

REGAL SERVICED OFFICES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017



17/01/2018 COMPANIES HOUSE

COMPANY INFORMATION

DIRECTORS

Jayson Jenkins David Saul Simon Rusk Andrew Stewart

REGISTERED NUMBER

07366799

REGISTERED OFFICE

10 Queen Street Place

London EC4R 1AG

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DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2017

The directors present their report and the financial statements for the year ended 31 December 2017.

DIRECTORS

The directors who served during the year were:

Jayson Jenkins David Saul Simon Rusk Andrew Stewart

SMALL COMPANIES NOTE

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 8 January 2018 and signed on its behalf.

Jayson Jenkins

Director

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2017

			Note	2017 £	2016 £
Turnover	4 .	•		20,441	-
Other charges				-	(1,160)
Tax				(3,934)	,
PROFIT/(LOSS)				16,507	(1,160)

There were no recognised gains and losses for 2017 or:2016 other than those included in the profit and loss account.

The notes on page 3 form part of these financial statements.

REGAL SERVICED OFFICES LIMITED REGISTERED NUMBER: 07366799

BALANCE SHEET AS AT 31 DECEMBER 2017

		4				
	Note	£	2017 £	£	. 2016 £	
Current assets Creditors: amounts falling due within one year		4,848		80,582		
		(4,684)		(78,205)		
NET CURRENT ASSETS	•		164		2,377	
TOTAL ASSETS LESS CURRENT LIABILITIES			164		2,377	
NET ASSETS			164		2,377	
CAPITAL AND RESERVES			164		2,377	

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 January 2018.

Jayson Jenkins

Director

The notes on page 3 form part of these financial statements.