

CARLYLE MANSIONS (TENANTS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

TUESDAY



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19/12/2017

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COMPANIES HOUSE

CARLYLE MANSIONS (TENANTS) LIMITED

COMPANY INFORMATION

Directors	Ms I De Walder Dr AJ W Heath Mr JF O'Shea Mr RJ Pepprell Mr MA Thompson
Company number	00963214
Registered office	3rd Floor 114a Cromwell Road London SW7 4AG
Accountants	BGM Lewis Hickie Limited Emperor's Gate 114a Cromwell Road Kensington London SW7 4AG

CARLYLE MANSIONS (TENANTS) LIMITED

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CARLYLE MANSIONS (TENANTS) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CARLYLE MANSIONS (TENANTS) LIMITED FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carlyle Mansions (Tenants) Limited for the year ended 31 March 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Carlyle Mansions (Tenants) Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Carlyle Mansions (Tenants) Limited and state those matters that we have agreed to state to the board of directors of Carlyle Mansions (Tenants) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carlyle Mansions (Tenants) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Carlyle Mansions (Tenants) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Carlyle Mansions (Tenants) Limited. You consider that Carlyle Mansions (Tenants) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Carlyle Mansions (Tenants) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BGM Lewis Hickie Limited

BGM Lewis Hickie Limited
Chartered Accountants
Emperor's Gate
114a Cromwell Road
Kensington
London
SW7 4AG

13 December 2017

CARLYLE MANSIONS (TENANTS) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
	<hr/>	<hr/>
Profit for the financial year	-	-
	<hr/>	<hr/>

CARLYLE MANSIONS (TENANTS) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	27		27	
Net current assets		27		27
Capital and reserves		27		27

Carlyle Mansions (Tenants) Limited is a company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 114a Cromwell Road, Kensington, London, SW7 4AG.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

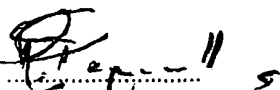
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

The financial statements were approved by the board of directors and authorised for issue on 6/12/17 and are signed on its behalf by:


Director

Please Print Full Name: **PEPPERELL RONALD**

Company Registration Number 00963214