

16 Clarendon Gardens Limited

Unaudited Filleted Financial Statements
for the Year Ended 23 March 2023

DSK Partners LLP
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

16 Clarendon Gardens Limited

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16 Clarendon Gardens Limited

Company Information

Directors	J P Campbell Miska Ltd N A Roy
Registered office	16 Clarendon Gardens Maida Vale London W9 1AY
Accountants	DSK Partners LLP Chartered Accountants D S House 306 High Street Croydon Surrey CR0 1NG

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
16 Clarendon Gardens Limited
for the Year Ended 23 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 16 Clarendon Gardens Limited for the year ended 23 March 2023 as set out on pages 3 to 4 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/regulation>.

This report is made solely to the Board of Directors of 16 Clarendon Gardens Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 16 Clarendon Gardens Limited and state those matters that we have agreed to state to the Board of Directors of 16 Clarendon Gardens 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 16 Clarendon Gardens Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 16 Clarendon Gardens Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 16 Clarendon Gardens Limited. You consider that 16 Clarendon Gardens 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 accounts of 16 Clarendon Gardens 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 accounts.

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Chartered Accountants
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Surrey
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22 August 2023

16 Clarendon Gardens Limited

(Registration number: 01645894)

Statement of Financial Position as at 23 March 2023

	2023 £	2022 £
Fixed assets	<u>2</u>	<u>2</u>
Current assets	6,240	2,376
Creditors: Amounts falling due within one year	<u>(6,239)</u>	<u>(2,375)</u>
Net current assets	<u>1</u>	<u>1</u>
	<u>3</u>	<u>3</u>
Capital and reserves	<u>3</u>	<u>3</u>

For the financial year ending 23 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 August 2023 and signed on its behalf by:

J P Campbell
Director

16 Clarendon Gardens Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

16 Clarendon Gardens
Maida Vale
London
W9 1AY

The presentation currency of the financial statements is Pound Sterling (£) rounded to the nearest Pound.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

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.