

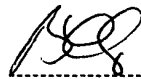
CO. No..  
1665485

## 67 Belsize Park Gardens Management Ltd


67 Belsize Park Gardens  
London NW3 4JN.

### BALANCE SHEET AS AT 24th MARCH 2013

	as at 24.3.13	
<u>CURRENT ASSETS</u>	£	£
Cash at Bank	1,286	679
Amount due from Tenants	<u>-nil-</u>	<u>-nil-</u>
	1,286	679
<u>CREDITORS</u> : amounts falling due within one year		
Tenants Accounts	(1,281)	(673)
Accruals	<u>-nil-</u>	<u>-nil-</u>
	1,281	673
<u>NET CURRENT ASSETS</u>	<u>6</u>	<u>6</u>
Financed By:		
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	<u>6</u>	<u>6</u>

  
B Coppola Esq. )

) Directors  
)  
)

  
C Zarb Esq. )

This balance sheet was approved by the board on the 12th November 2014.

#### Notes:

a) For the year ending 24 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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TUESDAY  
WED



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A25 20/01/2015 #6

COMPANIES HOUSE

\*L3NWW3XV\*

LD5 31/12/2014 #39

COMPANIES HOUSE

Co. No. 1665485.

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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;
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



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B Coppola Esq. )



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C Zarb Esq. )

) Directors

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