

82 Albert Street Limited**Registered number: 02082937****Balance Sheet****as at 31 March 2017**

		2017	2016
		£	£
Fixed Assets			
Tangible assets	2	3,354	3,354
Net Assets		<u>3,354</u>	<u>3,354</u>
Capital and reserves			
Called up share capital		100	100
Share premium		3,254	3,254
Shareholders' funds		<u>3,354</u>	<u>3,354</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit 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 accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J curtis

Director

Approved by the board on 1 August 2017

82 Albert Street Limited
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Tangible fixed assets

	Freehold land £
Cost	
At 1 April 2016	3,354
At 31 March 2017	<u>3,354</u>
Depreciation	
At 31 March 2017	<u>-</u>
Net book value	
At 31 March 2017	<u>3,354</u>
At 31 March 2016	<u>3,354</u>

2 Controlling party

The issued share capital of the company is owned by the lessees of the company.

3 Related party transactions

The company deals with the collection of service charges from the lessees in accordance with the leases. As these funds are collected and expended on trust for the lessees, these transactions are not reflected in the company's financial statements. As at 31 March the company held funds amounting to £7,218 (2016 £4,109) as trustee on behalf of the lessees. At 31 March these funds were held in a bank account in the name of the secretary Mr J E Curtis.

4 Other information

82 Albert Street Limited is a private company limited by shares and incorporated in England. Its registered office is:

34 Arlington Road
London
NW1 7HU

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.