

Company Registration Number 02350797 (England and Wales)

136 GLOUCESTER PLACE MANAGEMENT COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

136 GLOUCESTER PLACE MANAGEMENT COMPANY LTD

CONTENTS

| | Page |
|---|-------|
| Balance sheet and notes to the financial statements | 1 - 2 |

136 GLOUCESTER PLACE MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 31 MARCH 2021

| | 2021 | | 2020 | |
|--|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Fixed assets | | 4,800 | | 4,800 |
| Current assets | 6,786 | | 6,023 | |
| Creditors: amounts falling due within one year | (6,786) | | (6,023) | |
| | <u> </u> | | <u> </u> | |
| Total assets less current liabilities | | 4,800 | | 4,800 |
| Net assets | | 4,800 | | 4,800 |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | 4,800 | | 4,800 |
| | | <u> </u> | | <u> </u> |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 | 2020 |
|-----------|-------------------|-------------------|
| | Number | Number |
| Employees | 5 | 5 |
| | <u> </u> | <u> </u> |

136 Gloucester Place Management Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 136 Gloucester Place, London.

For the year ended 31 March 2021 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 Companies Act 2006 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

136 GLOUCESTER PLACE MANAGEMENT COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 28 December 2021 and are signed on its behalf by:

S Hocombe
Director

Company Registration Number 02350797

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.