

Company registration number 2608301 (England and Wales)

15/16 QUEEN'S GARDENS MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

15/16 QUEEN'S GARDENS MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1		1
Current assets	20,076		15,418	
Prepayments and accrued income	25,745		19,812	
Creditors: amounts falling due within one year	(13,958)		(12,262)	
Net current assets		31,863		22,968
Total assets less current liabilities		31,864		22,969
Net assets		31,864		22,969
Capital and reserves		31,864		22,969

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	6	6

2 Agent fees

In accordance with clause 2.3 of the ARMA-Q standards we hereby confirm that in addition to their management fees, Sloan Block Management received fees for handling insurance activities.

15/16 QUEEN'S GARDENS MANAGEMENT LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 68 Queens Gardens, London, W2 3AH.

For the year ended 31 March 2023 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.

15/16 QUEEN'S GARDENS MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 26 June 2023 and are signed on its behalf by:

C Spender
Director

Company Registration Number 2608301

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.