

**Registered Number 02641770**

**FORTY-ONE STANHOPE GARDENS LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		34	34
<b>Total assets less current liabilities</b>		<u>34</u>	<u>34</u>
<b>Total net assets (liabilities)</b>		<u>34</u>	<u>34</u>
<b>Capital and reserves</b>		<u>34</u>	<u>34</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2017

And signed on their behalf by:

**FA Jones, Director**

**SHP White, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2016**

**1 Accounting Policies**

**Other accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The principal activity of the company in the year under review was that of owning the head lease of 41, 42 and 43 Stanhope Gardens and 19 to 21

Stanhope Mews South, London SW7. The

company does not trade. Service charge accounts are administered by the building's managing agents, for which Landlord and Tenant Act accounts are prepared separately and are not reported in these financial statements.

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.