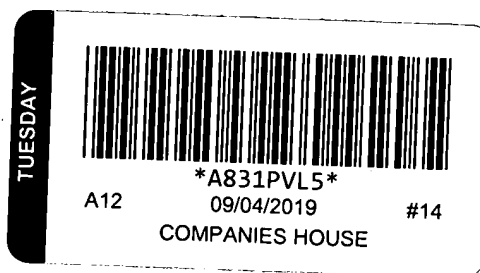


Registered number
02924410

14-26 Gloucester Street Limited

Accounts

24 December 2018



14-26 Gloucester Street Limited
Profit and Loss Account
for the year ended 24 December 2018

	2018	2017
	£	£
Turnover	30,609	31,936
Depreciation and other amounts written off assets	(411)	(513)
Other charges	(30,198)	(31,423)
Profit before taxation	<u>-</u>	<u>-</u>
Profit	<u>-</u>	<u>-</u>

14-26 Gloucester Street Limited**Registered number:****02924410****Balance Sheet****as at 24 December 2018**

	2018 £	2017 £
Fixed assets	1,643	2,054
Creditors: amounts falling due within one year	(1,643)	(2,054)
Net current liabilities	(1,643)	(2,054)
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

There are no loans to directors or guarantees made by the company on behalf of directors.

There are no capital commitments, pension commitments or other financial commitments or contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Limes Road, Beckenham, Kent, BR3 6NS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A V Richards
Director

Approved by the board on 11 March 2019

14-26 Gloucester Street Limited
Detailed profit and loss account items
for the year ended 24 December 2018

This schedule does not form part of the statutory accounts

	2018	2017
	£	£
Sales		
Income receivable	<u>30,609</u>	<u>31,936</u>
Depreciation and other amounts written off assets		
Depreciation	<u>411</u>	<u>513</u>
Other charges		
Premises costs:		
Service charges	<u>2,187</u>	<u>2,140</u>
	<u>2,187</u>	<u>2,140</u>
General administrative expenses:		
Insurance	<u>27,657</u>	<u>27,978</u>
Repairs and maintenance	<u>354</u>	<u>1,305</u>
	<u>28,011</u>	<u>29,283</u>
	<u>30,198</u>	<u>31,423</u>