

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2018**  
**for**  
**Fifty Three Stanhope Gardens Limited**

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for the Year Ended 31 December 2018**

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**Fifty Three Stanhope Gardens Limited**

**Company Information  
for the Year Ended 31 December 2018**

**DIRECTOR:** Dr S S H Quek

**SECRETARY:** Ms M P Yeow

**REGISTERED OFFICE:** Ground Floor  
Bury House  
31 Bury Street  
London  
EC3A 5AR

**REGISTERED NUMBER:** 03227541

**ACCOUNTANTS:** Elliotts Shah  
Chartered Accountants  
Ground Floor, Bury House  
31 Bury Street  
London  
EC3A 5AR

**Fifty Three Stanhope Gardens Limited (Registered number: 03227541)**

**Balance Sheet**  
**31 December 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	3	13,300	24,957
Cash at bank		<u>29,058</u>	<u>17,360</u>
		42,358	42,317
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>42,356</u>	<u>42,315</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 June 2019 and were signed by:

Dr S S H Quek - Director

**Notes to the Financial Statements  
for the Year Ended 31 December 2018**

**1. STATUTORY INFORMATION**

Fifty Three Stanhope Gardens Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Service Charges are levied on the members in order to cover the costs incurred on the property under management.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade debtors	8,915	21,464
Other debtors	<u>4,385</u>	<u>3,493</u>
	<u>13,300</u>	<u>24,957</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	6,370	17,607
Other creditors	<u>35,986</u>	<u>24,708</u>
	<u>42,356</u>	<u>42,315</u>

**5. ULTIMATE CONTROLLING PARTY**

The Director Dr. S Quek controls the company for and on behalf of the members, who are the leaseholders of the property at 53 Stanhope Gardens, London SW7 5RF.

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.