

BALANCE SHEET

As at 24 March 2019

	Notes	2019	2018
CURRENT ASSETS			
Debtors		24,636	19,418
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		24,588	19,372
TOTAL ASSETS LESS CURRENT LIABILITIES		£48	£46
CAPITAL AND RESERVES			
Called up share capital	2.	5	5
Profit and loss account		43	41
		£48	£46

Notes**1. Average Number of Employees**

The Company had no employees (including directors) at 24 March 2019 and 24 March 2018.

2. General Information

7, Walpole Gardens Management Limited is a private company, limited by shares, incorporated in England and Wales. The Registered Number is shown above.
The Registered Office is Flat 2, 7 Walpole Gardens, Twickenham, Middlesex TW2 5SL.

For the year ended 24 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities regime.

These accounts have been delivered in accordance with the provisions relating to companies subject to the small companies regime,

Signed on behalf of the Board

B. Herbert
B.E. Herbert
Director

Approved by the Board on

13 September 2019

THURSDAY



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26/09/2019

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COMPANIES HOUSE