

Company Registration Number 03809367 (England and Wales)

ST CATHERINE'S COURT (CHISWICK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

ST CATHERINE'S COURT (CHISWICK) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		150,450		154,489
Current assets	46,209		46,899	
Creditors: amounts falling due within one year	(2,560)		(3,326)	
Net current assets		43,649		43,573
Total assets less current liabilities		194,099		198,062
Creditors: amounts falling due after more than one year		(82,750)		(82,750)
Net assets		111,349		115,312
Capital and reserves		111,349		115,312

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	-	1

ST CATHERINE'S COURT (CHISWICK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

St Catherine's Court (Chiswick) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 23 St Catherine's Court, Bedford Road, London, W4 1UH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 25 September 2019 and are signed on its behalf by:

P R Charlton
Director

Company Registration Number 03809367

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.