

Registered number
03930725

Gleneagles Stanmore Limited

Filleted Accounts

31 March 2018

Gleneagles Stanmore Limited**Registered number:****03930725****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	61,974	61,974
Current assets	1,039	918
Prepayments and accrued income	79	200
	<u>1,118</u>	<u>1,118</u>
Creditors: amounts falling due within one year	<u>(376)</u>	<u>(256)</u>
Net current assets	742	862
Total assets less current liabilities	<u>62,716</u>	<u>62,836</u>
Creditors: amounts falling due after more than one year	<u>(1,020)</u>	<u>(1,020)</u>
Net assets	<u>61,696</u>	<u>61,816</u>
 Capital and reserves	 <u>61,696</u>	 <u>61,816</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Red Rock House Oak Business Park, Wix Road, Beaumont Essex, England, CO16 0AT.

The company holds the freehold interest as nominee on behalf of the lessees. The company has no beneficial interest in the freehold property.

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.

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T S Curzon

Director

Approved by the board on 6 June 2018

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.