

# Gleneagles Stanmore Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

MMTI Ltd  
Chartered Accountants  
Havelock Hub  
14 Havelock Place  
Harrow  
HA1 1UJ

# Gleneagles Stanmore Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Gleneagles Stanmore Limited**

## **Company Information**

<b>Directors</b>	Terence Stuart Curzon Hiren Vallabh Adele Smaje
<b>Company secretary</b>	Red Rock Estate & Property Management Limited
<b>Registered office</b>	Red Rock House Oak Business Park Wix Road Beaumont Essex CO16 0AT
<b>Accountants</b>	MMTI Ltd Chartered Accountants Havelock Hub 14 Havelock Place Harrow HA1 1LJ

# Gleneagles Stanmore Limited

(Registration number: 03930725)  
Balance Sheet as at 31 March 2023

	31 March 2023 £	31 March 2022 £
Fixed assets	1	1
Current assets	782	1,118
Creditors: Amounts falling due within one year	(564)	(1,516)
Net current assets/(liabilities)	218	(398)
	219	(397)
Capital and reserves	219	(397)

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 June 2023 and signed on its behalf by:

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Terence Stuart Curzon  
Director

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.