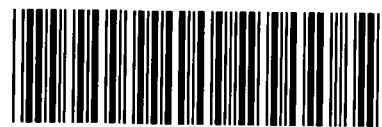


10 GRENVILLE PLACE LIMITED  
REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020

BOYDELL & CO  
Chartered Accountants  
146B Chiswick High Road  
London  
W4 1PU

FRIDAY



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A21 29/01/2021 #116  
COMPANIES HOUSE

10 GRENVILLE PLACE LIMITED

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10 GRENVILLE PLACE LIMITEDDIRECTORS AND ADVISERSDIRECTORS

C M Evans  
P Vandra

SECRETARY

C Hillier

REGISTERED OFFICE

10 Grenville Place  
London  
SW 7 4RW

REGISTERED NUMBER

03958514(England and Wales)

ADMINISTRATOR

C Hillier  
2 St Stephens' Walk  
London  
SW7 4RP

ACCOUNTANTS

Boydell & Co  
Chartered Accountants  
146B Chiswick High Road  
London  
W4 1PU

SOLICITORS

B P Collins LLP  
Collins House  
32-38 Station Road  
Gerrards Cross  
Bucks  
SL9 8EL

REPORT OF THE DIRECTORS OF

(Company registration number: 3958514)

10 GRENVILLE PLACE LIMITED

The directors submit their report and the accounts of the company year 31 December 2020.

Principal activity

The principal activity of the company is to manage the property known 10 Grenville Place, London SW7.

The administrator for the property during the period was Mr Chris Hillier.

Directors

The members of the board during the year, and their interests in shares of the company were:

	Ordinary shares of £1	
	<u>31/12/20</u>	<u>31/12/19</u>
C M Evans	1	1
P Vandra	1	1

Results for the year

The surplus for the year on the service charges amounted to £468. The accumulated service charge surplus brought forward at the beginning of the year totalled £24,731. There is a surplus of £25,199 to carry forward (see note 7 to the accounts).

REPORT OF THE DIRECTORS OF

3.

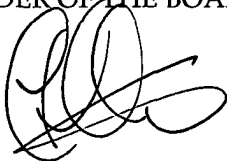
10 GRENVILLE PLACE LIMITED

(CONTINUED)

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

BY ORDER OF THE BOARD



.....  
C Hillier  
Secretary

10 Grenville Place  
London  
SW7 4RW

21 January 2021

10 GRENVILLE PLACE LIMITED  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2020

		<u>Year ended</u> <u>31.12.20</u> £	<u>Period 1.4.19</u> <u>to 31.12.19</u> £
	<u>Note</u>		
Turnover		14,400	10,800
Administrative expenses	(2)	(13,932)	(23,445)
Surplus/(Deficit) for the period		<u>£ 468</u> =====	<u>£ (12,645)</u> =====

The notes on pages 6 and 7 form an integral part of these accounts.

10 GRENVILLE PLACE LIMITEDBALANCE SHEET

AT 31 DECEMBER 2019

	<u>Notes</u>	<u>2020</u> £	<u>2019</u> £
<u>Current assets:</u>			
Debtors	(4)	200	1,300
Cash at bank		30,050	32,598
		<u>30,250</u>	<u>33,898</u>
<u>Creditors: amounts falling due within one year</u>	(5)	(5,045)	(9,161)
Net assets		<u>£ 25,205</u> =====	<u>£ 24,737</u> =====
<u>Capital and reserves</u>			
Called up share capital	(6)	6	6
Income and expenditure account	(7)	25,199	24,731
		<u>£ 25,205</u> =====	<u>£ 24,737</u> =====

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial period 1 April 2019 to 31 December 2020 the company was entitled to exemption from audit under section 477 [small company exemption] Companies Act 2006; and no notice has been deposited under section 476 [member or members requesting an audit].

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s. 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on 21 Jan 2021.

.....  
Chris Hillier - Company Secretary

The notes on pages 6 and 7 form an integral part of these accounts.

10 GRENVILL PLACE LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 31 DECEMBER 20201. Accounting policiesBasis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the provision of section 1A 'Small Entities' of Financial Reporting Standard 102.

2. Directors remuneration

The directors received no remuneration during the year.

3. Taxation

The company's activity in the year did not bring it within the scope of corporation tax.

	<u>31.12.20</u>	<u>31.12.19</u>
4. <u>Debtors</u>		
Due from lessees	£ 200	£ 1,300
	_____	_____

5. Creditors: amounts falling due within one year

	<u>31.12.20</u>	<u>31.12.19</u>
	£	£
Other Creditors	-	1,561
Due to lessees	3,665	3,065
Accruals	1,380	4,535
	_____	_____
	£ 5,045	£ 9,161
	=====	=====



10 GRENVILLE PLACE LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 31 DECEMBER 2020  
(CONTINUED)6. Called up share capital

	<u>31.12.20</u>	<u>31.12.19</u>
Authorised		
1000 ordinary shares of £1 each	£ 1,000	£ 1,000
	=====	=====
Issued		
6 ordinary shares of £1 each	£ 6	£ 6
	=====	=====

7. Income and expenditure account

Balance at 1 January 2020	24,731	37,376
Surplus/(Deficit) for the period	468	(12,645)
	-----	-----
Balance at 31 December 2020	£ 25,199	£ 24,731
	-----	-----