
79 EATON PLACE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

79 EATON PLACE LIMITED

COMPANY INFORMATION

Directors	Adah Chan Prudence Waterhouse
Company secretary	Wisteria Registrars Limited
Registered number	04313426
Registered office	C/O Lawrence Hurst & Co Morritt House 10/12 Love Lane Pinner Middlesex HA5 3EF

79 EATON PLACE LIMITED

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2018

	Note	2018 £	2017 £
Turnover		24,750	20,309
Cost of sales		(23,304)	(15,637)
Tax		-	-
		<hr/>	<hr/>
Surplus on ordinary activities		1,446	4,672
		<hr/>	<hr/>

The notes on page 3 form part of these financial statements.

79 EATON PLACE LIMITED
REGISTERED NUMBER: 04313426

BALANCE SHEET
AS AT 31 OCTOBER 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets		1	1
Current assets			
Debtors		11,025	5,563
Cash at bank and in hand		7,863	10,979
		<u>18,888</u>	<u>16,542</u>
Creditors: amounts falling due within one year		(900)	-
Net current assets		<u>17,988</u>	<u>16,542</u>
Net assets		<u><u>17,989</u></u>	<u><u>16,543</u></u>
Capital and reserves			
Called up share capital		3	3
Other reserves		2,735	2,735
Profit and loss account		15,251	13,805
		<u><u>17,989</u></u>	<u><u>16,543</u></u>

79 EATON PLACE LIMITED
REGISTERED NUMBER: 04313426

BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2018

Notes

General information

The company is a private company limited by share capital incorporate in England and Wales, registration number 04313426. The address of its registered office is C/O Lawrence Hurst & Co, Morritt House 10/12 Love Lane, Pinner, Middlesex, HA5 3EF.

The company's principle activity during the year was that of holding the freehold interest in 79 Eaton Place, London SW1 on behalf of the lessors who are also shareholders in the Company and managing the common parts of the property on behalf of the Lessees.

The company does not seek to make a profit from its activities but only to recover all expenditure. Any surpluses are held as reserves to meet future expenditure.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 February 2019.

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Prudence Waterhouse

Director

The notes on page 3 form part of these financial statements.

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.