

18-20 Sloane Gardens Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

18-20 Sloane Gardens Limited

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18-20 Sloane Gardens Limited

(Registration number: 04767835)

Statement of Financial Position as at 31 December 2017

	2017 £	2016 £
Fixed assets	400,344	305,530
Current assets	83,893	182,954
Prepayments and accrued income	1,763	1,676
Creditors: Amounts falling due within one year	(49,154)	(51,659)
Net current assets	36,502	132,971
Total assets less current liabilities	436,846	438,501
Provisions for liabilities	(11,017)	(11,023)
Accruals and deferred income	(6,459)	(2,905)
	419,370	424,573
Capital and reserves	419,370	424,573

1 General information

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

The address of its registered office is:

c/o Wilkins Kennedy LLP

Templars House

Chandlers Ford

Eastleigh

Hampshire

SO53 3TL

United Kingdom

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'.

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.

For the financial year ending 31 December 2017 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.

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Approved and authorised by the Board on 19 February 2018 and signed on its behalf by:

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A N Lyndon-Skeggs

Director

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