

Company Number 05291690

**6 SUNDERLAND TERRACE FREEHOLD COMPANY LIMITED**

***A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL***

**Registered Office: 6A Sunderland Terrace, London W2 5PA**

**ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> NOVEMBER 2018**

**BALANCE SHEET AS AT 30<sup>TH</sup> NOVEMBER 2018 (£)**

	2018	2017
<b>FIXED ASSETS</b>		
	1870	1870
<b>CURRENT ASSETS</b>		
	2569	2250
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(0)	(0)
<b>NET CURRENT ASSETS/ LIABILITIES</b>	2569	2250
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4439	4120
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	(0)	(0)
<b>PROVISION FOR LIABILITIES AND CHARGES</b>	(0)	(0)
<b>ACCRUALS AND DEFERRED INCOME</b>	(0)	(0)
	4439	4120
<b>CAPITAL AND RESERVES</b>	4439	4120



**(a) For the year ended 30<sup>th</sup> November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006.**

**(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.**

**(c) The directors acknowledge their responsibility for:**

**i. ensuring the company keeps accounting records which comply with section 386; and**  
**ii. 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.**

**(d) The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies.**

**(e) The directors of the company have elected not to include a copy of the income statement within the financial statements.**

**(f) The company did not trade during the year ended 30th November 2018.**

**Approved by the board of directors on 21st June 2019.**

**and**

**signed on their behalf by** M. W. Plackett **(DIRECTOR)**  
**(M. W. PLACKETT)**

#### **ACCOUNTING POLICIES**

**The accounts are prepared under the historical cost convention except for fixed asset investments which are valued at market value.**