

Unaudited Financial Statements for the Year Ended 31 December 2022

for

27 Lexham Gardens Limited

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for the Year Ended 31 December 2022

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Balance Sheet
31 December 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS	<u>8</u>	<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8</u>	<u>8</u>
CAPITAL AND RESERVES	<u>8</u>	<u>8</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

27 Lexham Gardens Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05666714

Registered office: 27 Lexham Gardens
Flat 6
London
W8 5JJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

NOTES TO THE FINANCIAL STATEMENTS

3. OTHER FINANCIAL COMMITMENTS

CONTRACTUAL COMMITMENTS.

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease.

There were no non-cancellable contractual commitments as at 31st December 2022

Basis of preparing the financial statements

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings Nil

The company acquired the freehold interest of 27, Lexham Gardens Limited London W8 5JJ in order to best protect the interests of the lessees. The directors do not consider it appropriate to depreciate the property

Deferred taxation

The company is a non-profit making organisation and under present legislation will only be liable for tax on its investment income received. In the opinion of the directors the company will have no deferred tax liabilities.

Going concern

All expenditure incurred in the management of 27, Lexham Gardens Limited London W8 5JJ is recoverable from the lessees under the terms of their leases. The accounts are therefore prepared on a going concern basis.

Transactions with directors

All the directors are lessees and pay service charges in accordance with their leases.

Accounting convention

The financial statements have been prepared under the Financial Reporting Council July 2015, FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime .

The company was dormant throughout the current year and previous year.

Analysis of the tax charge

NOTES TO THE FINANCIAL STATEMENTS

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2022 nor for the year ended 31 December 2021.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 3 July 2023 and were signed on its behalf by:

Ms L M Massey - 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.