

COMPANY REGISTRATION NUMBER: 08608191

68 VINCENT SQUARE FREEHOLD LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 December 2017

68 VINCENT SQUARE FREEHOLD LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2017

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68 VINCENT SQUARE FREEHOLD LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

G Hurst
R K Mowatt
J C Narvell
J M Chambers
M Conitzer

Company secretary

Residential Partners Limited

Registered office

4th Floor
192-198 Vauxhall Bridge Road
London
SW1V 1DX

Accountants

UHY Hacker Young
Chartered accountant
168 Church Road
Hove
BN3 2DL

68 VINCENT SQUARE FREEHOLD LIMITED

STATEMENT OF FINANCIAL POSITION

31 December 2017

	2017	2016
	£	£
Fixed assets	278,210	278,210
Current assets	9,426	6,329
Net current assets	9,426	6,329
Total assets less current liabilities	287,636	284,539
Accruals and deferred income	400	200
	287,236	284,339
Capital and reserves	287,236	284,339

For the 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 September 2018 , and are signed on behalf of the board by:

R K Mowatt

Director

Company registration number: 08608191

The company is a private company limited by shares, registered in England and Wales.

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.