

London Kendal Street Centre No.3 Limited

Registered Number 8668786

Balance sheet

31 December 2013

	2013 £
CURRENT ASSETS	
Debtors – amounts owed by group undertakings	1
NET CURRENT ASSETS	<u>1</u>
CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	-
SHAREHOLDERS' FUNDS	<u>1</u>

The company did not trade during the current period and has made neither profit nor loss, nor any other recognised gain or loss

For the period ending 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the period 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 accounts

These financial statements on pages 1 and 2 were approved and authorised for issue by the Board of Directors on 1 July 2014 and were signed on its behalf by



PDE Gibson
Director

01 JUL 2014



London Kendal Street Centre No.3 Limited

Registered Number 8668786

Notes to the accounts

Period ended 31 December 2013

1 Accounting policy

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

2 Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains and losses during the period under review. There have been no movements in shareholders' funds during the period under review.

During the financial period the company did not trade and received no income and incurred no expenditure. Consequently, during the period the company made neither a profit nor a loss.

3 Information regarding directors and employees

The company had no employees during the current financial period.

No emoluments were payable to the directors of the company during the current financial period for their services to the company.

4 Called up share capital

<i>Called up share capital</i>	2013
	£
1 Ordinary share of £1 each	1

5 Post balance sheet event

Subsequent to the period end, the company commenced trading at a business centre at Burwood Place, London. The principal activity of the company is the provision of serviced offices and related services.

6 Ultimate controlling party

The company is a wholly owned subsidiary of Regus Group Limited, a company incorporated in Great Britain and registered in England and Wales.

The smallest and largest group in which the results of the company are consolidated is that headed by Regus plc, a company incorporated in Jersey. The consolidated accounts of Regus plc are available to the public and may be obtained from the Company's website www.regus.com or from the Regus plc head office, 26 Boulevard Royal, L-2449 Luxembourg.