117 Ebury Street Tenants Limited (Registered number: 09072198)

Statement of Financial Position 30th June 2021

	Notes	2021 £	2020 £
CURRENT ASSETS Debtors	4	4	4
TOTAL ASSETS LESS CURRI LIABILITIES	ENT	4	4
CAPITAL AND RESERVES Called up share capital	5	4	4
SHAREHOLDERS' FUNDS		<u>4</u>	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2021 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 provisions applicable to companies subject to the small companies regime.

V É Irish - Director

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The notes form part of these financial statements

117 Ebury Street Tenants Limited

Directors' Report for the Year Ended 30th June 2021

The directors present their report with the financial statements of the company for the year ended 30th June 2021.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st July 2020 to the date of this report.

M T Elliott V F Irish

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

V F Irish - Director

Date: 26.05.22

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

V 🗗 Irish - Director

117 Ebury Street Tenants Limited

Income Statement for the Year Ended 30th June 2021

,	2021 £	2020 £
TURNOVER	_	
OPERATING PROFIT and PROFIT BEFORE TAXATION	-	-
Tax on profit		
PROFIT FOR THE FINANCIAL YEAR	- -	<u>-</u>

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of 117 Ebury Street Tenants Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 117 Ebury Street Tenants Limited for the year ended 30th June 2021 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of 117 Ebury Street Tenants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 117 Ebury Street Tenants Limited and state those matters that we have agreed to state to the Board of Directors of 117 Ebury Street Tenants Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF: To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 117 Ebury Street Tenants Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 117 Ebury Street Tenants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 117 Ebury Street Tenants Limited. You consider that 117 Ebury Street Tenants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 117 Ebury Street Tenants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Thickbroom Coventry Limited Chartered Accountants 147a High Street Waltham Cross Hertfordshire EN8 7AP

Date: 26 May 27