

38 CLANRICARDE GARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

38 CLANRICARDE GARDENS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

38 CLANRICARDE GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	BIRCH, Angela BROWN, Nigel Harvey COPSON, Martin Charles
Company Number	09078739 (England and Wales)
Registered Office	7-8 GREAT JAMES STREET GREAT JAMES STREET LONDON WC1N 3DF
Accountants	Accounts and Legal Consultants Limited Suite 1-3 The Hop Exchange 24 Southwark Street London SE1 1TY

38 CLANRICARDE GARDENS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of 38 Clanricarde Gardens Limited on the preparation of the unaudited statutory accounts for the year ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 38 Clanricarde Gardens Limited for the year ended 30 June 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 38 Clanricarde Gardens Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 38 Clanricarde Gardens Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 38 Clanricarde Gardens Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 38 Clanricarde Gardens Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 38 Clanricarde Gardens Limited. You consider that 38 Clanricarde Gardens 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 accounts of 38 Clanricarde Gardens 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 accounts.

Accounts and Legal Consultants Limited

Suite 1-3
The Hop Exchange
24 Southwark Street
London
SE1 1TY

25 March 2020

38 CLANRICARDE GARDENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019 £	2018 £
Current assets	6	6
Net current assets	<u>6</u>	<u>6</u>
Total assets less current liabilities	<u>6</u>	<u>6</u>
Net assets	<u>6</u>	<u>6</u>
Capital and reserves	<u>6</u>	<u>6</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2020

BIRCH, Angela
 Director

Company Registration No. 09078739

