

BARON ESTATES LONDON LTD

**Company Registration Number:
09516193 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2018
(Dormant)**

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

BARON ESTATES LONDON LTD

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BARON ESTATES LONDON LTD

Company Information

for the Period Ended 31 March 2018

Director:

PASQUA TERZOLI

GIOVANNI BARON TERZOLI

Registered office:

9
Bentinck Street
London
England
W1U 2EL

Company Registration Number:

09516193 (England and Wales)

BARON ESTATES LONDON LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	100	8,617
Cash at bank and in hand:			36
Total current assets:		100	8,653
Creditors: amounts falling due within one year:	3		(1,111)
Net current assets (liabilities):		100	7,542
Total assets less current liabilities:		100	7,542
Creditors: amounts falling due after more than one year:	4	(0)	(0)
Total net assets (liabilities):		100	7,542

The notes form part of these financial statements

BARON ESTATES LONDON LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			7,442
Shareholders funds:		100	7,542

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 May 2018

And Signed On Behalf Of The Board By:

Name: PASQUA TERZOLI

Status: Director

Name: GIOVANNI BARON TERZOLI

Status: Director

The notes form part of these financial statements

BARON ESTATES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BARON ESTATES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	100	8,617
Total	<u>100</u>	<u>8,617</u>
None		

BARON ESTATES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors		1,111
Total		1,111
None		

BARON ESTATES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

None

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.