**COMPANY REGISTRATION NUMBER: 09829398** 

# 18-19 Buckingham Gate Investments limited Filleted Unaudited Financial Statements 29 September 2017

### 18-19 Buckingham Gate Investments limited

#### **Financial Statements**

Period from	1 October	2016 to	29	September 2017
Contents				

Page

Statement of financial position and the notes to the financial statements

1

## 18-19 Buckingham Gate Investments limited Statement of Financial Position

#### 29 September 2017

	Period from	Period from
	1 Oct 16 to	19 Oct 15 to
	29 Sep 17	30 Sep 16
	£	£
Current assets	36,821,794	36,686,778
Creditors: amounts falling due within one year	605,267	257,435
Net current assets	36,216,527	36,429,343
Total assets less current liabilities	36,216,527	36,429,343
Creditors: amounts falling due after more than one year	35,922,269	35,922,269
Accruals and deferred income	387,636	568,297
	(93,378)	(61,223)
Capital and reserves	( 93,378)	(61,223)

For the period ending 29 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 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 27 September 2018, and are signed on behalf of the board by:

Mr A Riby-Williams

Director

Company registration number: 09829398

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 130a, Wigmore Street, London, W1U 3SB.

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.