

Registration number: 10059148 (England and Wales)

6-8 Q R FREEHOLD LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

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6-8 Q R FREEHOLD LIMITED

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6-8 Q R FREEHOLD LIMITED

COMPANY INFORMATION

Directors	D Bartlett D P Ross R V Singer P Singh
Registered office	15 Binden Road London W12 9RJ
Accountants	Harmer Slater Limited 79a High Street Teddington Middlesex TW11 8HG

6-8 Q R FREEHOLD LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2020

The directors present their report on the affairs of 6-8 Q R Freehold Limited together with the unaudited financial statements for the year ended 31 March 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

Principal activity

The principal activity of the company is that of the management of residential property. The Company does not seek to make a profit, but merely recover the costs of its operation from its tenants.

Directors of the company

The directors who held office during the year and up to date of authorisation of this report and up to the date of approval of these financial statements were as follows:

D Bartlett

D P Ross

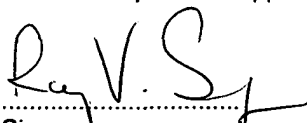
R V Singer

P Singh (resigned 9 June 2020)

Small companies provision statement

The directors have taken advantage of the small companies exemptions provided by sections 414B and 415A of the Companies Act 2006 from the requirement to prepare a strategic report and in preparing the directors' report on the grounds that the company is entitled to prepare its accounts for the year in accordance with the small companies regime.

The directors' report was approved by the Board on 04/12/20 and signed on its behalf by:



R V Singer
Director

6-8 Q R FREEHOLD LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2020**

	2020	2019
	£	£
Turnover	910	440
Administrative expenses	<u>(910)</u>	<u>(440)</u>
Surplus/(deficit) for the financial year	<u><u>-</u></u>	<u><u>-</u></u>

6-8 Q R FREEHOLD LIMITED

(REGISTRATION NUMBER: 10059148) BALANCE SHEET AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	99,423	99,423
Current assets	4,064	4,064
Total assets less current liabilities	103,487	103,487
Creditors: Amounts falling due after more than one year	(103,213)	(103,213)
Accruals and deferred income	(274)	(274)
	-	-
Capital and reserves	-	-

Footnotes to the Statement of Financial Position

1 General information

6-8 Q R Freehold Limited ('the company') is a company limited by guarantee incorporated in the England and Wales under the Companies Act. The members are required to contribute up to £1 in the event of a winding up.

The address of its registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the Director's Report on page 2.

2 Freehold property

The company owns the freehold of 6-8 Q R Freehold and associated land at a cost of £99,423. No depreciation is provided on this.

3 Staff numbers

The company had no employees during the current and the preceding year.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

6-8 Q R FREEHOLD LIMITED

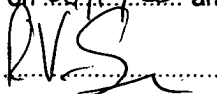
(REGISTRATION NUMBER: 10059148) BALANCE SHEET AS AT 31 MARCH 2020 (CONTINUED)

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of 6-8 Q R Freehold Limited were approved and authorised for issue by the Board on 24.12.20 and signed on its behalf by:



R V Singer

Director