

Registration number: 11575818

# 7 Montagu Square Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2022

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## **7 Montagu Square Limited**

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## **7 Montagu Square Limited**

### **Company Information**

<b>Directors</b>	NS Posnansky
	A Deulina
	J Supino
<b>Registered office</b>	7 Montagu Square London W1H 2LB

# 7 Montagu Square Limited

(Registration number: 11575818)  
Balance Sheet as at 31 December 2022.

	Note	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand.		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>3</u>	<u>3</u>
Total equity		<u>3</u>	<u>3</u>

For the financial year ending 31 December 2022 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 19 April 2023 and signed on its behalf by:

**N.S. POSNANSKY**

NS Posnansky  
Director

**A. DEULINA**

A Deulina  
Director

**J. SUPINO**

J Supino  
Director

## 7 Montagu Square Limited

### Notes to the Financial Statements for the Year Ended 31 December 2022

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Montagu Square  
London  
W1H 2LB

#### 2 Accounting policies

##### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

##### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### 3 Share capital

##### Allotted, called up and fully paid shares

	2022		2021	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>