REGISTERED NUMBER: 11959296 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

FOR

199 GOLDHURST TERRACE FREEHOLD LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

DIRECTORS:	D C Fairclough E M Lederer K P Osborne
SECRETARY:	Stardata Business Services Limited
REGISTERED OFFICE:	Harben House 13a Harben Parade Finchley Road London NW3 6LH
REGISTERED NUMBER:	11959296 (England and Wales)

199 GOLDHURST TERRACE FREEHOLD LIMITED (REGISTERED NUMBER: 11959296)

BALANCE SHEET
30 APRIL 2021

	2021	2020
	£	£
CURRENT ASSETS		
Cash in hand	**3**	3
TOTAL ASSETS LESS CURRENT LIABILITIES	**3**	3
CAPITAL AND RESERVES		
Called up share capital	**3**	3
SHAREHOLDERS' FUNDS	**3**	3

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit And Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 31 January 2022 and were signed on its behalf by:

D C Fairclough - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

1. STATUTORY INFORMATION

199 Goldhurst Terrace Freehold Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous period.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. TANGIBLE FIXED ASSETS

The company was formed solely for the purpose of acquiring the freehold reversion of the freehold property known as 199 Goldhurst Terrace, London, NW6 3ER.

The acquisition was financed through loans from leaseholders who are shareholders.

The cost of the property has not been brought into the accounts, as the company is considered to be holding the property in trust on behalf of the shareholders.