

REGISTERED NUMBER: 12142502 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2019 TO 31 AUGUST 2020
FOR
97 CADOGAN GARDENS FREEHOLD LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2019 TO 31 AUGUST 2020**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

97 CADOGAN GARDENS FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 AUGUST 2019 TO 31 AUGUST 2020

DIRECTORS:

H M S Alnaqeeb
T R Hall
C J R Wood
Mrs W Z R Ghandour
Ms S M Bernstein

SECRETARY:

Stardata Business Services Limited

REGISTERED OFFICE:

Harben House 13a Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER:

12142502 (England and Wales)

**BALANCE SHEET
31 AUGUST 2020**

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	<u>3</u>
SHAREHOLDERS' FUNDS		<u><u>3</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2020 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 13 April 2021 and were signed on its behalf by:

T R Hall - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2019 TO 31 AUGUST 2020

1. **STATUTORY INFORMATION**

97 Cadogan Gardens 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 period ended 31 August 2020.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	1	<u>3</u>

3 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.