

Registered number
01278181

18 Hertford Street Management Limited

Filleted Accounts

31 October 2019

18 Hertford Street Management Limited**Registered number: 01278181****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	106,500	106,500
Current assets	<u>100</u>	<u>100</u>
Net current assets	100	100
Total assets less current liabilities	<u>106,600</u>	<u>106,600</u>
Creditors: amounts falling due after more than one year	(106,500)	(106,500)
Net assets	<u>100</u>	<u>100</u>
 Capital and reserves	 <u>100</u>	 <u>100</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Roland Gardens, London, SW7 3PH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Roger Dean

Director

Approved by the board on 8 January 2020

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.