

Registered number
02082937

82 Albert Street Limited

Report and Accounts

31 March 2020

82 Albert Street Limited**Registered number: 02082937****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2020.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

J Curtis

J Robinson

I Sollic

B Ziolkowska

M Jensen

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 June 2020 and signed on its behalf.

J Curtis

Director

82 Albert Street Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of 82 Albert Street Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2020, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Winston Gross & Co
Chartered Accountants

34 Arlington Road
London
NW1 7HU

20 June 2020

82 Albert Street Limited
Profit and Loss Account
for the year ended 31 March 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

82 Albert Street Limited**Registered number: 02082937****Balance Sheet****as at 31 March 2020**

		2020	2019
		£	£
Fixed Assets			
Tangible assets	2	3,354	3,354
Net Assets		<u>3,354</u>	<u>3,354</u>
Capital and reserves			
Called up share capital		100	100
Share premium		3,254	3,254
Shareholders' funds		<u>3,354</u>	<u>3,354</u>

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.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J curtis

Director

Approved by the board on 20 June 2020

82 Albert Street Limited
Notes to the Accounts
for the year ended 31 March 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Tangible fixed assets

	Freehold land £
Cost	
At 1 April 2019	3,354
At 31 March 2020	<u>3,354</u>
Depreciation	
At 31 March 2020	<u>-</u>
Net book value	
At 31 March 2020	<u>3,354</u>
At 31 March 2019	<u>3,354</u>

2 Controlling party

The issued share capital of the company is owned by the lessees of the company.

3 Related party transactions

The company deals with the collection of service charges from the lessees in accordance with the leases. As these funds are collected and expended on trust for the lessees, these transactions are not reflected in the company's financial statements. As at 31 March the company held funds amounting to £4,945 (2019 £2,747) as trustee on behalf of the lessees. At 31 March these funds were held in a bank account in the name of the secretary Mr J E Curtis.

4 Other information

82 Albert Street Limited is a private company limited by shares and incorporated in England. Its registered office is:

34 Arlington Road
London
NW1 7HU

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.