

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

**1-3 GLENGARIFF MANSIONS (FREEHOLD)
LIMITED**

**1-3 GLENGARIFF MANSIONS (FREEHOLD)
LIMITED (REGISTERED NUMBER: 05783410)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016**

	Page
Company Information	1
Balance Sheet	2

**1-3 GLENGARIFF MANSIONS (FREEHOLD)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

C L Glendenning
T R D Hickman
S Ross

SECRETARY:

T R D Hickman

REGISTERED OFFICE:

Flat 1 Glengariff Mansions
South Island Place
London
SW9 0DT

REGISTERED NUMBER:

05783410 (England and Wales)

ACCOUNTANT:

SBM Associates Limited
24 Wandsworth Road
London
SW8 2JW

**1-3 GLENGARIFF MANSIONS (FREEHOLD)
LIMITED (REGISTERED NUMBER: 05783410)**

**BALANCE SHEET
30 APRIL
2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		60,882		60,882
CREDITORS				
Amounts falling due within one year		<u>(300)</u>		<u>(300)</u>
NET CURRENT LIABILITIES		<u>(300)</u>		<u>(300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		60,582		60,582
CREDITORS				
Amounts falling due after more than one year		<u>60,579</u>		<u>60,579</u>
NET ASSETS		<u><u>3</u></u>		<u><u>3</u></u>
CAPITAL AND RESERVES		<u><u>3</u></u>		<u><u>3</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2017 and were signed on its behalf by:

T R D Hickman - Director

