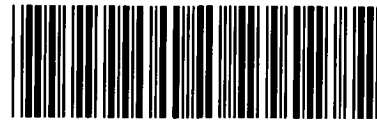


TWINSTACKS (CLAYGATE) LIMITED

Unaudited Financial Statements

for the Year Ended 31 December 2018

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TWINSTACKS (CLAYGATE) LIMITED

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for the year ended 31 December 2018**

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TWINSTACKS (CLAYGATE) LIMITED

**Company Information
for the year ended 31 December 2018**

Directors: A Smith
S C Withers

Registered office: New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number: 06217982 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Balance Sheet
31 December 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		5	5
Creditors			
Amounts falling due within one year	4	14,313	14,313
Net current liabilities		<u>(14,308)</u>	<u>(14,308)</u>
Total assets less current liabilities		<u>(14,308)</u>	<u>(14,308)</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		(14,310)	(14,310)
Shareholders' funds		<u>(14,308)</u>	<u>(14,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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.

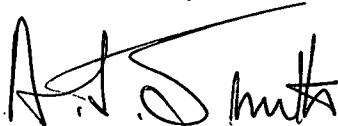
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on

19/9/2019

and were signed on its behalf by:



A Smith - Director

The notes form part of these financial statements

TWINSTACKS (CLAYGATE) LIMITED

Notes to the Financial Statements for the year ended 31 December 2018

1. Statutory information

Twinstacks (Claygate) 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.

3. Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2018	
and 31 December 2018	<u>3,834</u>
Depreciation	
At 1 January 2018	
and 31 December 2018	<u>3,834</u>
Net book value	
At 31 December 2018	<u>-</u>
At 31 December 2017	<u>-</u>

4. Creditors: amounts falling due within one year

	2018 £	2017 £
Amounts owed to group undertakings	7,230	7,230
Other creditors	7,083	7,083
	<u>14,313</u>	<u>14,313</u>