

**7 THANET COURT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

7 THANET COURT LIMITED
UNAUDITED ACCOUNTS
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7 THANET COURT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Fouad MUSSALLI
Company Number	09645456 (England and Wales)
Registered Office	7 THANET COURT QUEENS DRIVE LONDON W30HW ENGLAND

7 THANET COURT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	520,000	520,000
Current assets			
Cash at bank and in hand		28,180	2,429
Creditors: amounts falling due within one year	<u>5</u>	(78,171)	(26,630)
Net current liabilities		(49,991)	(24,201)
Total assets less current liabilities		470,009	495,799
Creditors: amounts falling due after more than one year	<u>6</u>	(470,000)	(496,500)
Net assets/(liabilities)		9	(701)
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		8	(702)
Shareholders' funds		9	(701)

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 August 2019.

Fouad MUSSALLI
Director

Company Registration No. 09645456

7 THANET COURT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

7 Thanet Court Limited is a private company, limited by shares, registered in England and Wales, registration number 09645456. The registered office is 7 THANET COURT, QUEENS DRIVE, LONDON, W30HW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	nil
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4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 July 2018	520,000
At 30 June 2019	520,000
Depreciation	
At 30 June 2019	-
Net book value	
At 30 June 2019	520,000
At 30 June 2018	520,000

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	2	-
Other creditors	42,000	13,700
Loans from directors	35,689	12,480
Accruals	480	450
	78,171	26,630

7 THANET COURT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	212,000	238,500
Other creditors	258,000	258,000
	<u>470,000</u>	<u>496,500</u>
	<u><u>470,000</u></u>	<u><u>496,500</u></u>
 7 Share capital	 2019	 2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></u>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

