

Registered number  
03096544

100 Warwick Gardens Limited

Report and Accounts

31 August 2019

**100 Warwick Gardens Limited**

**Registered number: 03096544**

**Balance Sheet**

**as at 31 August 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Land and Building	16,672	16,672
<b>Net assets</b>	<u>16,672</u>	<u>16,672</u>
<b>Capital and reserves</b>		
Called up share capital	5	5
Share premium	16,667	16,667
<b>Shareholders' funds</b>	<u>16,672</u>	<u>16,672</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 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.

H D Hughes

Director

Approved by the board on 27 August 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.