

Registered number
03342824

22 Queen's Gate Terrace Limited

Filleted Accounts

31 March 2017

22 Queen's Gate Terrace Limited**Registered number: 03342824****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	4,600	4,700
Current assets	124,440	125,500
Creditors: amounts falling due within one year	(1,459)	(1,482)
Net current assets	122,981	124,018
Total assets less current liabilities	127,581	128,718
Net assets	127,581	128,718
 Capital and reserves	 127,581	 128,718

The company is a private company limited by shares and incorporated in England. Its registered office is 136 Pinner Road, Northwood, Middlesex, HA6 1BP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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.

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P Anderson

Director

Approved by the board on 15 November 2017

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.