

Registered number

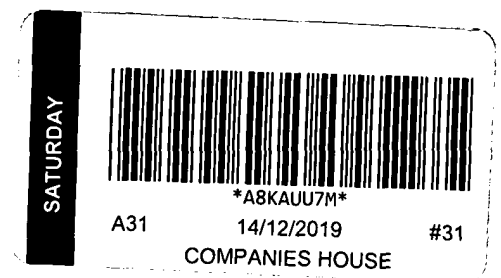
881875 (England and Wales)

GROVE END LESSEES LIMITED

Unaudited Accounts

for the period ended

31 March 2019



GROVE END LESSEES LIMITED

Profit and Loss Account

for the year ended 31 March 2019

	2019	2018
	£	£
Turnover	6,392	10,584
Other charges	(6,392)	(10,584)
Profit before taxation	<hr/> -	<hr/> -
Profit	<hr/> - <hr/>	<hr/> - <hr/>

**GROVE END HOUSE
LESSEES LIMITED
2 Grove End House
150 Highgate Road
LONDON NW5 1PD**

**MESSRS THURSTON
WATTS & COMPANY
39-41 North Road
LONDON N7 9DP**

Dear Sirs

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of the directors and personnel's of the company, the following representations given to you in connection with your preparation of the company's accounts for the year ended 31st March 2019.

- a) We acknowledge as directors our responsibility for the accounts, which you have presented for the company. All the accounting records have been made available to you and all transactions undertaken by the company have been properly reflected and recorded in the accounting records. All other records and relating information, including minutes of all management and members' meetings, have been made available to you.
- b) We further acknowledge that company law requires us the directors to prepare accounts for each financial period which give a true and fair view of the state of affairs of the company as at the end of the financial period and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:
 - i) select suitable accounting policies and then apply them consistently;
 - ii) make judgements and estimates that are reasonable and prudent;
 - iii) prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

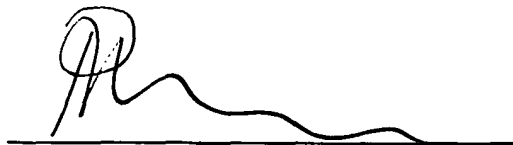
The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Continued.../

- c) There exist no claims against the company, either by directors, employees or other third parties.
- d) The company has at no time during the period made any arrangement, transaction or agreement to provide credit facilities (including loans, quasi loans or credit transactions) for the directors nor to guarantee or provide security for such matters.
- e) There have been no events since the balance sheet date, which necessitate revision of the figures included in the accounts or inclusion of a note thereto. Should further material events occur, which may necessitate revision of the figures included in the accounts or inclusion of a note thereto, we will advise you accordingly.
- f) The amount due by members/directors representing accrued expenditure will be paid to the company's bank account and the members/directors acknowledge responsibility for same.
- g) We consider that the company is a going concern and will be for a period of twelve months from today's date.

Yours faithfully

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to be 'PH', followed by a long, wavy horizontal line that extends across the width of the signature area.

Pamela Hacker – Director

DECEMBER 2019

GROVE END LESSEES LIMITED

Registered number:

881875 (England and Wales)

Balance Sheet as at 31 March 2019

	31st March 2019 £	31st March. 2018 £
Current assets	12,133	9,941
Creditors: amounts falling due within one year	<u>(12,133)</u>	<u>(9,941)</u>
Net current assets	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

The company is a private company limited by guarantee and incorporated in England. Its registered office is Grove End House, 150 Highgate Road, London NW5 1PD.

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.



Pamela Hacker
Director

Approved by the board on

December 2019

GROVE END LESSEES LIMITED
Detailed profit and loss account items
for the year ended 31 March 2019

This schedule does not form part of the statutory accounts

	2019 £	2018 £
Sales		
Sales	<u>6,392</u>	<u>10,584</u>
Other charges		
Other		
Other direct costs	<u>6,392</u>	<u>10,584</u>
	<u>6,392</u>	<u>10,584</u>
	<u>6,392</u>	<u>10,584</u>