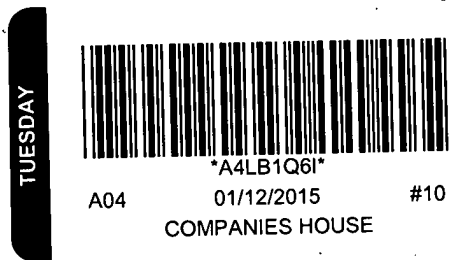


UK Commercial Property No. 1 Limited

Unaudited Directors Report and Financial Statements

for the year ended 31 August 2015

Company Registration Number: 4580118



UK Commercial Property No. 1 Limited

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UK Commercial Property No. 1 Limited

Director's Report

The director presents his report and accounts for the year ended 31 August 2015

Principal activities

The Company's principal activity during the year was that of a dormant company. The Company received no income during the year under review and all administrative expenses have been borne by the shareholders.

Directors

Gateway Management Limited and William Cid de la Paz were the only directors who served the company during the year and had no beneficial interest in the issued share capital.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on the 24th November 2015


James David Hassan
For and on behalf of
Gateway Management Limited
Director

UK Commercial Property No. 1 Limited

Profit and Loss Account for the year ended 31 August 2015

The company did not carry out any trading activities during the year and received no income of whatsoever nature. Any administrative expenses incurred had been met by the shareholders.

UK Commercial Property No. 1 Limited

Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Current Assets			
Debtors		-	-
Net current assets		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account	5	(200)	(200)
Equity shareholder's deficiency		<u>-</u>	<u>-</u>

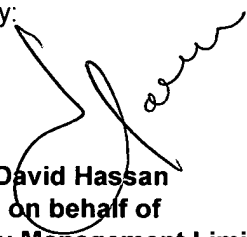
For the year ending 31st August 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board on the 24th November 2015 and signed on its behalf by:


James David Hassan
For and on behalf of
Gateway Management Limited
Director

UK Commercial Property No. 1 Limited

Notes to the Accounts for the year ended 31 August 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 Share capital	2015	2014
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2015	2014
	£	£
Alloted, called up and fully paid:		
Ordinary shares of £1 each	<u>200</u>	<u>200</u>

3 Directors' and Secretary's Interests in Shares

The directors and secretary had no interest in the shares of the Company during the year.

4 Approval of the Financial Statements

The shareholders' financial statements were approved by the board on 24th November 2015

5 Profit and Loss Account

The company had no income and any expenses associated with maintaining the company in good statutory order are borne by the shareholders.