

**REGISTERED NUMBER: 03123414 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2018

for

24 PALACE COURT LIMITED

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for the Year Ended 31 March 2018

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24 PALACE COURT LIMITED

Company Information  
for the Year Ended 31 March 2018

**DIRECTORS:**

P T S Curson  
S Moussalli  
K Waters

**SECRETARY:**

C J P Lindon

**REGISTERED OFFICE:**

27 Palace Gate  
London  
W8 5LS

**REGISTERED NUMBER:**

03123414 (England and Wales)

24 PALACE COURT LIMITED (REGISTERED NUMBER: 03123414)

Balance Sheet  
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		2,258		2,258
<b>CURRENT ASSETS</b>					
Debtors	4	403		403	
Cash in hand		<u>5,000</u>		<u>-</u>	
		5,403		403	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>950</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>4,453</u>		<u>403</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,711</u>		<u>2,661</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			24		24
Retained earnings			<u>6,687</u>		<u>2,637</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,711</u>		<u>2,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 October 2018 and were signed on its behalf by:

P T S Curson - Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2018

1. **STATUTORY INFORMATION**

24 Palace Court Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents licence fees charged, exclusive of VAT.

**Tangible fixed assets**

The proceeds from leases granted are set against the cost of the property. Depreciation is not provided on freehold property.

3. **TANGIBLE FIXED ASSETS**

Following the grant of lease extensions the cost of the freehold property (£417,580) has been reduced by the proceeds of deeds of variation amounting to £415,322.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Other debtors	<u>403</u>	<u>403</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Taxation and social security	<u>950</u>	<u>-</u>

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.