

**1 ECCLESTON SQUARE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1 Eccleston Square Limited
Balance Sheet
As at 31 December 2017

Registered number: 03680601

	2017	2016
	£	£
Fixed assets	26,330	26,330
Current assets	7,471	6,258
Prepayments and accrued income	700	600
Creditors: Amounts Falling Due Within One Year	(2,546)	(1,886)
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NET CURRENT ASSETS	5,625	4,972
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,955	31,302
	<hr/>	<hr/>
NET ASSETS	31,955	31,302
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	31,955	31,302
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Notes

1. Company limited by guarantee

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

2. General Information

1 Eccleston Square Limited Registered number 03680601 is a limited by guarantee company incorporated in England & Wales. The Registered Office is First Floor, 139 Marvels Lane, London, SE12 9PP.

1 Eccleston Square Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Margaret Harper

23/09/2018

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.