

GARRICK HOUSE LIMITED

**Company Registration Number:
08419731 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

GARRICK HOUSE LIMITED

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for the Period Ended 28 February 2017

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GARRICK HOUSE LIMITED

Company Information

for the Period Ended 28 February 2017

Director: LESTER WATERS

Secretary: SUNNY WATERS

Registered office: 63
St. Martin's Lane
Flat 24
London
WC2N 4JS

Company Registration Number: 08419731 (England and Wales)

GARRICK HOUSE LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

The principal activity of the company is the collection of ground rent from the residential leasehold flats of Garrick House at 63 - 66 St. Martins Lane, London.

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017

LESTER WATERS

Secretary

SUNNY WATERS

This report was approved by the board of directors on 1 March 2017

And Signed On Behalf Of The Board By:

Name: LESTER WATERS

Status: Director

GARRICK HOUSE LIMITED

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	7,794	900
Tax on Profit	(901)	(182)
Profit or (Loss) for Period	6,893	718

GARRICK HOUSE LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	114,000	114,000
Current assets:	8,222	1,079
Net current assets (liabilities):	8,222	1,079
Total assets less current liabilities:	122,222	115,079
Total net assets (liabilities):	122,222	115,079
Capital and reserves:	122,222	115,079

GARRICK HOUSE LIMITED

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 March 2017

And Signed On Behalf Of The Board By:

Name: LESTER WATERS

Status: Director

The notes form part of these financial statements

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.