

COMPANY REGISTRATION NUMBER: 07318750

3-5 QUEEN SQUARE MANAGEMENT LIMITED

Company Limited by Guarantee

UNAUDITED FINANCIAL STATEMENTS

31 July 2020

3-5 QUEEN SQUARE MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2020

Contents

Page

Chartered accountant's report to the board of directors on
the preparation of the unaudited statutory financial
statements

1

Statement of financial position and the notes to the
financial statements

2

3-5 QUEEN SQUARE MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 3-5 QUEEN SQUARE MANAGEMENT LIMITED

YEAR ENDED 31 JULY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 3-5 Queen Square Management Limited for the year ended 31 July 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of 3-5 Queen Square Management Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of 3-5 Queen Square Management Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 3-5 Queen Square Management Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 3-5 Queen Square Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 3-5 Queen Square Management Limited. You consider that 3-5 Queen Square Management Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of 3-5 Queen Square Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

UHY HACKER YOUNG Chartered accountants

168 Church Road Hove BN3 2DL

29 January 2021

3-5 QUEEN SQUARE MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION

31 July 2020

	2020		2019
	£	£	£
		----	----
		----	----
	-	-	
		----	----

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2021 , and are signed on behalf of the board by:

D F Casey

Director

Company registration number: 07318750

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 5 Queen Square, London, WC1N 3AR.

