

REGISTERED NUMBER: 00944466 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD

LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD (REGISTERED NUMBER: 00944466)

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FOR THE YEAR ENDED 31 DECEMBER 2018

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LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTORS:

B Doof
N Gentry
J L Jones

REGISTERED OFFICE:

2 Dancastle Court
14 Arcadia Avenue
London
N3 2JU

REGISTERED NUMBER:

00944466 (England and Wales)

ACCOUNTANTS:

Harford Michaels Kaye Limited
Chartered Certified Accountants
2 Dancastle Court
14 Arcadia Avenue
London
N3 2JU

LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD (REGISTERED NUMBER: 00944466)

BALANCE SHEET
31 DECEMBER 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	3	1	1
CURRENT ASSETS			
Debtors	4	4,666	2,841
Cash at bank		<u>26,547</u>	<u>24,197</u>
		31,213	27,038
CREDITORS			
Amounts falling due within one year	5	<u>(5,597)</u>	<u>(2,048)</u>
NET CURRENT ASSETS		<u>25,616</u>	<u>24,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,617</u>	<u>24,991</u>
RESERVES			
Members' deposits		800	800
Income and expenditure account		<u>24,817</u>	<u>24,191</u>
		<u>25,617</u>	<u>24,991</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 19 September 2019 and were signed on its behalf by:

B Doof - Director

LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD (REGISTERED NUMBER: 00944466)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1. **STATUTORY INFORMATION**

Linksview Property Management Co. (Finchley) Ltd is a private company, limited by guarantee, 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable in respect of service charges.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 January 2018	
and 31 December 2018	<u>788</u>
DEPRECIATION	
At 1 January 2018	
and 31 December 2018	<u>787</u>
NET BOOK VALUE	
At 31 December 2018	<u>1</u>
At 31 December 2017	<u>1</u>

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

	2018	2017
	£	£
Trade debtors	3,982	2,182
Other debtors	<u>684</u>	<u>659</u>
	<u>4,666</u>	<u>2,841</u>

LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD (REGISTERED NUMBER: 00944466)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2018

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

	2018	2017
	£	£
Trade creditors	1,581	1,532
Other creditors	<u>4,016</u>	<u>516</u>
	<u>5,597</u>	<u>2,048</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.