

REGISTERED NUMBER: 00944466 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017

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LINKSVIEW PROPERTY MANAGEMENT CO.
(FINCHLEY) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:

B Doof
N Gentry
J L Jones

REGISTERED OFFICE:

250 Hendon Way
London
NW4 3NL

REGISTERED NUMBER:

00944466 (England and Wales)

ACCOUNTANTS:

Harford Michaels Kaye Limited
Chartered Certified Accountants
250 Hendon Way
London
NW4 3NL

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

BALANCE SHEET
31 DECEMBER 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	3	1	1
CURRENT ASSETS			
Debtors	4	2,841	2,139
Cash at bank		<u>24,197</u>	<u>23,152</u>
		27,038	25,291
CREDITORS			
Amounts falling due within one year	5	<u>(2,048)</u>	<u>(1,016)</u>
NET CURRENT ASSETS		<u>24,990</u>	<u>24,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,991</u>	<u>24,276</u>
RESERVES			
Members' deposits		800	800
Income and expenditure account		<u>24,191</u>	<u>23,476</u>
		<u>24,991</u>	<u>24,276</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 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 16 September 2018 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 2017

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 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 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 2017	
and 31 December 2017	<u>788</u>
DEPRECIATION	
At 1 January 2017	
and 31 December 2017	<u>787</u>
NET BOOK VALUE	
At 31 December 2017	<u>1</u>
At 31 December 2016	<u>1</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	2,182	1,532
Other debtors	<u>659</u>	<u>607</u>
	<u>2,841</u>	<u>2,139</u>

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

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2017

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

	2017	2016
	£	£
Trade creditors	1,532	512
Other creditors	516	504
	<u>2,048</u>	<u>1,016</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.