

LINDEN COURT (MILL HILL) PROPERTY MANAGEMENT CO. LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

Company Registration Number 00945271 (England and Wales)

THURSDAY



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08/02/2018

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COMPANIES HOUSE

**Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN**

LINDEN COURT (MILL HILL) PROPERTY MANAGEMENT CO. LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Directors | Mr R C Franks Mr M J Sands |
| Company number | 00945271 |
| Registered office | Kenton House 666 Kenton Road Harrow Middlesex HA3 9QN |
| Accountants | Alan Cooper Saunders Angel Kenton House 666 Kenton Road Harrow, Middlesex HA3 9QN |

LINDEN COURT (MILL HILL) PROPERTY MANAGEMENT CO. LIMITED

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LINDEN COURT (MILL HILL) PROPERTY MANAGEMENT CO. LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LINDEN COURT (MILL HILL) PROPERTY MANAGEMENT CO. LIMITED FOR THE YEAR ENDED 30 JUNE 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Linden Court (Mill Hill) Property Management Co. Limited for the year ended 30 June 2017 which comprise the Balance Sheet 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Linden Court (Mill Hill) Property Management Co. Limited, as a body, in accordance with the terms of our engagement letter dated 16 February 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Linden Court (Mill Hill) Property Management Co. Limited and state those matters that we have agreed to state to the board of directors of Linden Court (Mill Hill) Property Management Co. Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Linden Court (Mill Hill) Property Management Co. Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Linden Court (Mill Hill) Property Management Co. 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 loss of Linden Court (Mill Hill) Property Management Co. Limited. You consider that Linden Court (Mill Hill) Property Management Co. 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 Linden Court (Mill Hill) Property Management Co. 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.


Alan Cooper Saunders Angel

Chartered Accountants

Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

06.02.2018

LINDEN COURT (MILL HILL) PROPERTY MANAGEMENT CO. LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

| | 2017 | | 2016 | |
|----------------------|------|-------|------|-------|
| | £ | £ | £ | £ |
| | | ===== | | ===== |
| Capital and reserves | | - | | - |
| | | ===== | | ===== |

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements. This is a change to the accounting policies previously adopted by the company. The directors consider that in order to comply with current accounting practice expenditure incurred by the company to pay the running expenses of Linden Court should be treated as though the company is an agent. The company accounts are therefore dormant.

Linden Court (Mill Hill) Property Management Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

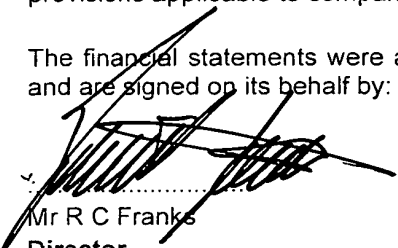
For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5/04/2018 and are signed on its behalf by:


Mr R C Franks
Director

Company Registration Number 00945271