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Burlington House Management Company (Hampstead) Limited
(Limited by Guarantee)

COMPANY NUMBER 3251009

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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Not forming part of the statutory financial statements:

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Burlington House Management Company (Hampstead) Limited
(Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

J S Bub
M Courtney
J P Joseph
E Shrager

SECRETARY

PA Registrars Limited

REGISTERED OFFICE

Wilberforce House
Station Road
Hendon
London
NW4 4QE

REGISTERED NUMBER

3251009

Burlington House Management Company (Hampstead) Limited
(Limited by Guarantee)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2016

	<u>2016</u>	<u>2015</u>
TURNOVER	-	-
Costs	-	-
	<hr/>	<hr/>
PROFIT BEFORE TAXATION	-	-
Taxation	-	-
	<hr/>	<hr/>
PROFIT AFTER TAXATION	£ -	£ -
	<hr/> <hr/>	<hr/> <hr/>

The company acknowledges that service charges and costs are transacted in trust for the property owners and as such do not belong to the company. Separate service charge accounts are prepared on pages 5 to 10 in accordance with the Landlord and Tenant 1985.

Burlington House Management Company (Hampstead) Limited
(Limited by Guarantee)
Company No. 3251009

BALANCE SHEET AS AT 31 DECEMBER 2016

	<u>2016</u>	<u>2015</u>
FIXED ASSETS	30,500	30,500
CURRENT ASSETS	-	-
NET CURRENT ASSETS	30,500	30,500
CREDITORS: Amounts falling due after more than one year	(30,500)	(30,500)
NET ASSETS	£ -	£ -
 CAPITAL AND RESERVES	 £ -	 £ -

1 ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

2 STATUTORY INFORMATION

Burlington House Management Company (Hampstead) Limited is a private company, limited by guarantee, registered in England and Wales. The company's registration number and registered office address can be found on the Company Information page.

3 FIXED ASSETS

Cost of Burlington House freehold property	£30,500
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4 CREDITORS: Amounts falling due after more than one ear

	<u>2016</u>	<u>2015</u>
Members' loans to purchase freehold property	£30,500	£30,500

Burlington House Management Company (Hampstead) Limited
(Limited by Guarantee)
Company No. 3251009

BALANCE SHEET AS AT 31 DECEMBER 2016

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 December 2016, the company was entitled to exemption from audit under the Companies Act 2006 S477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 9 March 2017 and signed on its behalf by:



Mandy Courtney



M COURTNEY – Director

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