

Company Registration No. 03860683 (England and Wales)

**STATUTORY**

**ACRE LANE (BRIXTON) MANAGEMENT CO. LIMITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**ACRE LANE (BRIXTON) MANAGEMENT CO. LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2016**

The directors present their report and financial statements for the year ended 31 December 2016.

**Principal activities and review of the business**

The principal activity of the company is to maintain the freehold of land and building situated at 52-54 Acre Lane, Brixton. The company has not traded in the year.

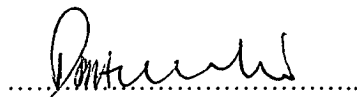
**Directors**

The following directors have held office since 1 January 2016:

E Costelloe  
H Edwards  
P J D Hunter  
C W Walker

(appointed on 21 March 2017)

By order of the board



P J D Hunter  
Director

Date: 16/8/2017

**ACRE LANE (BRIXTON) MANAGEMENT CO. LIMITED**

**BALANCE SHEET  
AS AT 31 DECEMBER 2016**

	Notes	2016 £	2015 £
<b>Current Assets</b>			
Cash in hand		NIL	NIL
<b>Total assets less current liabilities</b>		<u>NIL</u>	<u>NIL</u>
<b>Capital and reserves</b>			
Called up share capital	2	NIL	NIL
<b>Shareholders' funds – equity interests</b>		<u>NIL</u>	<u>NIL</u>

**Statements**

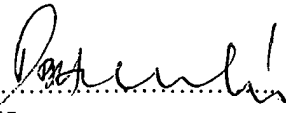
For the year ended 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Directors Responsibilities:**

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 16/8/2017

  
P J D Hunter  
Director

**Company Registration Number: 03860683**

## **ACRE LANE (BRIXTON) MANAGEMENT CO. LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016**

#### **1. Accounting policies**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

#### **2. Share capital**

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.00.

#### **3. The Landlord and Tenant Act 1987**

A statutory trust is imposed over service charge monies received under section 42 of the Landlord and Tenant Act 1987 and the company as a resident management company acts as a trustee in this capacity.

The closing balances of cash at bank and other assets are held in trust by the company for the leaseholders.

#### **4. Prior year adjustment**

Transactions and balances relating to service charges have been separated from transactions and balances belonging to the company to reflect the fact that service charge monies are held on trust for the leaseholders in accordance with the Landlord and Tenant Act 1987.