

Southfield Estates LTD

Residents association

133 Southfield Road

Chiswick

London

W4 4LB

Tel 07778050189

4/7/2016

SOUTHFIELD ESTATES LTD

Co.no; 3878061

Directors Report.

The directors present their report and the unaudited financial statements for the year ended 30TH November 2015.

Review of Business

The company has not traded or made profits or losses during the year

Directors

The directors Mr M Davidson and Mrs M Dodge have held office during the whole period from 1st December 2014 to 30th November 2015

Approved by the board on 3rd December 2015

And signed on its behalf by

.....

M Davidson- Secretary/Director

THURSDAY



A25

A5C779F7

28/07/2016

#7

COMPANIES HOUSE

SOUTHFIELD ESTATES LTD

Co no; 3878061

Balance Sheet

As at 30th November 2015

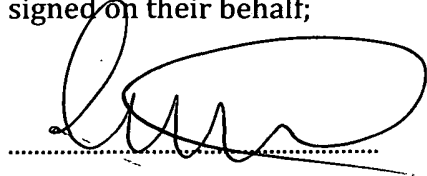
Notes	2014	2015
	£	£
Current Assets		
Debtors 3	2	2
Total Net Assets	£2	£2
Accumulated Fund	£2	£2

For the year ended 30th November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts were approved by the Board of Directors on 3rd December 2015 and signed on their behalf;



M.Davidson

Director

The attached notes form an integral part of these accounts.

SOUTHFIELD ESTATES LTD

Notes to the accounts for the year

Ending 30th November 2015

1.Accounting Policies

Basis of Accounting

The accounts are prepared under the historic cost convention and in accordance with applicable accounting standards. The company has not traded, made profits or losses nor incurred any liabilities during the year ended November 30th 2015

2. Share Capital

The company being limited by guarantee, does not have a share capital

3. Debtors

	2014	2015
Sundry debtors	£2	£2

4. Freehold Property

The company owns the freehold property known as 133 Southfield Road