

FIRST CLAREMONT FREEHOLD COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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COMPANIES HOUSE

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for the Year Ended 30 APRIL 2017

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FIRST CLAREMONT FREEHOLD COMPANY LIMITED

COMPANY INFORMATION

for the Year Ended 30 APRIL 2017

DIRECTORS:

Mrs D Carr
Miss E Blake
Ms R A S Dobkin

SECRETARY:

REGISTERED OFFICE:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER:

03912402 (England and Wales)

FIRST CLAREMONT FREEHOLD COMPANY LIMITED (REGISTERED NUMBER: 03912402)

BALANCE SHEET

30 APRIL 2017

	Notes	30.4.17 £	30.4.16 £
FIXED ASSETS			
Tangible assets	2	39,466	39,466
CURRENT ASSETS			
Debtors	2	2	2
CREDITORS			
Amounts falling due within one year	1	1	1
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,467</u>	<u>39,467</u>
CAPITAL AND RESERVES			
Called up share capital	3	39,467	39,467
SHAREHOLDERS' FUNDS		<u>39,467</u>	<u>39,467</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2017.

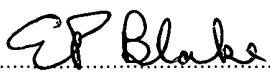
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

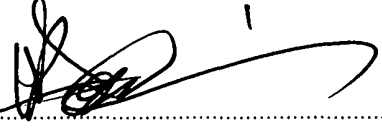
The directors acknowledge their responsibilities for:

- 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 profit or loss for each financial year in accordance with the requirements of 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17/7/17 and were signed on its behalf by:


Miss E Blake - Director


Ms R A S Dobkin - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 30 APRIL 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2016	
and 30 April 2017	39,466
NET BOOK VALUE	
At 30 April 2017	39,466
At 30 April 2016	39,466

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.17 £	30.4.16 £
39,467	Ordinary	£1	39,467	39,467