

Abbeyfields Flat Management Company Limited

Unaudited Financial Statements
for the Year Ended 31 January 2018

Alextra Group Ltd
Chartered Certified Accountants
7-9 Macon Court
Crewe
Cheshire
CW1 6EA

Abbeyfields Flat Management Company Limited

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Abbeyfields Flat Management Company Limited

Company Information

Directors	Mr A Gorton Mr A Baker Mr A J Wright Ms S I Aitken
Company secretary	Mr C Holdcroft
Registered office	C/O Castle Estates Barn 1 - Unit 2a Somerford Business Court Congleton Cheshire CW12 4SN
Accountants	Alextra Group Ltd Chartered Certified Accountants 7-9 Macon Court Crewe Cheshire CW1 6EA

Abbeyfields Flat Management Company Limited

Profit and Loss Account for the Year Ended 31 January 2018

	Note	Total 31 January 2018 £	Total 31 January 2017 £
Turnover		-	-
Profit/(loss) for the year		-	-

The notes on page 4 form an integral part of these financial statements.

Abbeyfields Flat Management Company Limited

(Registration number: 04356739)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Current assets		9	9
Capital and reserves		9	9

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 12 April 2018 and signed on its behalf by:

.....

Mr A Gorton

Director

The notes on page 4 form an integral part of these financial statements.

Abbeyfields Flat Management Company Limited

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

C/O Castle Estates
Barn 1 - Unit 2a
Somerford Business Court
Congleton
Cheshire
CW12 4SN

These financial statements were authorised for issue by the Board on 12 April 2018.

Basis of preparation

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'.

This company is responsible for the management of Abbeyfields Flat Management Trust and collects service charges from the lessees in order to fund expenditure incurred in the management of the properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the properties are reported separately to the lessees and are excluded from the company's financial statements.

These financial statements are prepared in Sterling, which is the functional currency of the company. All monetary amounts are rounded to the nearest £.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.