

COMPANY REGISTRATION NUMBER: 04641410

LOW FRIAR HOUSE APARTMENTS LIMITED
Unaudited Financial Statements
31st January 2017



LOW FRIAR HOUSE APARTMENTS LIMITED

Directors' Report

Year ended 31st January 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31st January 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

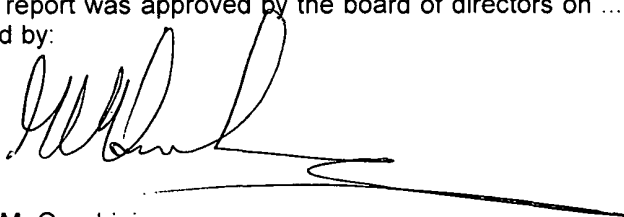
The directors who served the company during the year were as follows:

M.A.M. Quadrini
Mrs. S.W. Quadrini
N.A.M. Quadrini

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on13.09.17..... and signed on behalf of the board by:



M.A.M. Quadrini
Director

LOW FRIAR HOUSE APARTMENTS LIMITED

Statement of Financial Position

31st January 2017

	Note	2017 £	£	2016 £	£
Creditors: amounts falling due within one year	4	<u>49,293</u>		<u>49,293</u>	
Net current liabilities			<u>49,293</u>		<u>49,293</u>
Total assets less current liabilities			<u>(49,293)</u>		<u>(49,293)</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(49,294)</u>		<u>(49,294)</u>
Shareholders' funds			<u>(49,293)</u>		<u>(49,293)</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

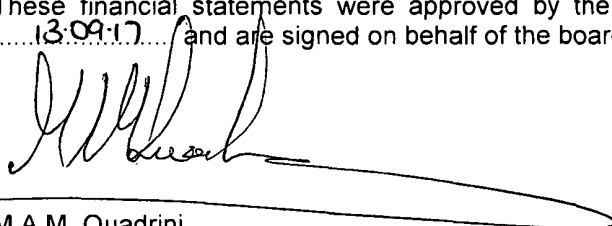
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 13.09.17 and are signed on behalf of the board by:



M.A.M. Quadrini
Director

Company registration number: 04641410

LOW FRIAR HOUSE APARTMENTS LIMITED

Notes to the Financial Statements

Year ended 31st January 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 40, Low Friar House, Low Friar Street, Newcastle upon Tyne, NE1 5UF.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1st February 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

4. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	<u>49,293</u>	<u>49,293</u>

5. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
N.A.M. Quadrini	<u>40,129</u>	<u>40,129</u>

6. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st February 2015.

No transitional adjustments were required in equity or profit or loss for the year.