

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

**Company Registration Number:
05003690 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017
(Dormant)**

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

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LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Robert Steventon

Margaret Craxford

Secretary:

Robert Steventon

Registered office:

18

Lyneham Gardens

Walmley Sutton Coldfield

Birmingham

West Midlands

B76 1XH

Company Registration Number:

05003690 (England and Wales)

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Robert Steventon

Margaret Craxford

The company was dormant and did not trade in the period.

Secretary

Robert Steventon

This report was approved by the board of directors on 8 September 2018

And Signed On Behalf Of The Board By:

Name: Robert Steventon

Status: Director

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	10,000	10,000
Total fixed assets:		<u>10,000</u>	<u>10,000</u>
Current assets			
Creditors: amounts falling due within one year:		(9,990)	(9,990)
Net current assets (liabilities):		<u>(9,990)</u>	<u>(9,990)</u>
Total assets less current liabilities:		10	10
Total net assets (liabilities):		<u>10</u>	<u>10</u>

The notes form part of these financial statements

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		<u>10</u>	<u>10</u>

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

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

This report was approved by the board of directors on 8 September 2018
And Signed On Behalf Of The Board By:

Name: Robert Steventon
Status: Director

The notes form part of these financial statements

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off its useful life. Land not applicable.

LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Tangible Assets

	Total
Cost	£
At 01 January 2017	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>10,000</u>
Depreciation	
At 01 January 2017	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2017	<u>-</u>
Net book value	
At 31 December 2017	<u>10,000</u>
At 31 December 2016	<u>10,000</u>

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.