

28 SOUTH VILLAS FREEHOLD LIMITED

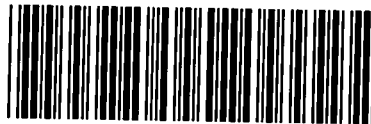
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

COMPANY NUMBER: 05800509

SATURDAY



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A12

22/09/2018

#254

COMPANIES HOUSE

**Registered Office
Devonshire House
29/31 Elmfield Road
Bromley BR1 1LT**

28 SOUTH VILLAS FREEHOLD LIMITED
COMPANY NUMBER: 05800509
BALANCE SHEET AT 31 DECEMBER 2017

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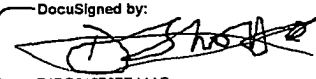
	2017 £	2016 £
Fixed assets	15,008	15,008
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	15,008	15,008
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	15,008	15,008
Capital and reserves	15,008	15,008

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

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held in trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of the Landlord and Tenant Act 1987. Separate service charge accounts are prepared.

The accounts were approved by the board of directors on 9/17/2018 9:09:51 AM PDT and signed on its behalf by:

DocuSigned by:

 F4DD812707E44AD...
 Director

Daniel Shotter