

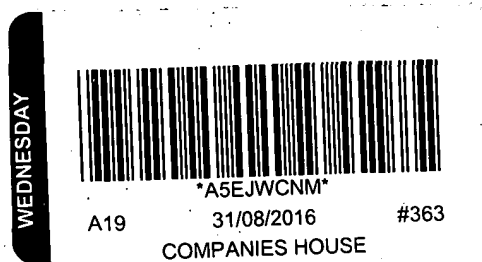
COMPANY REGISTRATION NUMBER: 05904981

231-233 Ladbroke Grove Freehold Management Ltd

Unaudited Financial Statements

Year ended

31 March 2016



PORTER GARLAND
Chartered accountant
Communication House
Victoria Avenue
Camberley
Surrey
GU15 3HX

231-233 Ladbroke Grove Freehold Management Ltd

Balance Sheet

31 March 2016

	2016	2015
	£	£
Fixed assets	1	1
	—	—
Net current liabilities	-	-
	—	—
Total assets less current liabilities	1	1
	—	—
Capital and reserves	1	1
	—	—

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 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

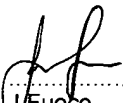
Directors responsibilities:

- The shareholders have 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 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.

These financial statements were approved by the board of directors and authorised for issue on

17th August 2016, and are signed on behalf of the board by:


J. Fuoco
Director

Company registration number: 05904981

The notes on page 2 form part of these financial statements.

231-233 Ladbroke Grove Freehold Management Ltd

Notes to the Financial Statements

Year ended 31 March 2016

1. Other matters

The income and assets included in these accounts are those to which the company shareholders are beneficially entitled. The expenditure incurred by the company in managing and maintaining the property is recovered in full from the lessees by way of service charge contributions and consequently the company makes neither profit nor loss on this activity. The service charge contributions are held by the company in trust for the benefit of the lessees in accordance with S42 of the Landlord and Tenant Act 1987 and accordingly these accounts exclude any figures relating to the operation of the Service Charge Fund. The company prepares separate service charge accounts in accordance with S21 of the Landlord and Tenant Act 1985 which are distributed to all lessees.