

Company Registration No. 06117312 (England and Wales)

73 HAMILTON TERRACE (FREEHOLD) LIMITED

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

73 HAMILTON TERRACE (FREEHOLD) LIMITED

COMPANY INFORMATION

Directors	N D Beitner F McKinnon
Company number	06117312
Registered office	30/32 Gildredge Road Eastbourne East Sussex BN21 4SH
Accountants	Price & Company 30/32 Gildredge Road Eastbourne East Sussex BN21 4SH

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73 HAMILTON TERRACE (FREEHOLD) LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2015

The directors present their report and unaudited financial statements for the year ended 31 March 2015. The company is dormant and has not traded during the year.

Principal activities

The principal activity of the company continued to be that of managing and maintaining the property known as 73 Hamilton Terrace.

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 on Trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. The principal activity of the company continued to be that of freeholder and property management.

Directors

The following directors have held office since 1 April 2014:

N D Beitner
F McKinnon

On behalf of the board

N D Beitner
Director
20 August 2015

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

73 HAMILTON TERRACE (FREEHOLD) LIMITED**BALANCE SHEET****AS AT 31 MARCH 2015**

		2015	2014
	Notes	£	£
Current assets			
Cash at bank and in hand		4	4
		<hr/>	<hr/>
Total assets less current liabilities		4	4
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	2	4	4
		<hr/>	<hr/>
Shareholders' funds		4	4
		<hr/> <hr/>	<hr/> <hr/>

Audit exemption statement

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 August 2015

N D Beitner

Director

Company Registration No. 06117312

73 HAMILTON TERRACE (FREEHOLD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Income and expenditure account

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
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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.