

REGISTERED NUMBER 6327036

BLOSSOMFIELD GARDENS FREEHOLD LIMITED

BALANCE SHEET

as at 30th June 2016

		2016		2015	
	Notes	£	£	£	
Fixed asset investment	4		42,906	42,906	
Current Assets					
Ground rent arrears		-	-	-	
Cash at bank and in hand		3,824	3,054	3,054	
		<u>3,824</u>	<u>3,054</u>	<u>3,054</u>	
Current Liabilities					
Creditors: Amounts falling due within one year	5	(675)	(547)	(547)	
Net Current Liabilities			3,149	2,507	
			<u>46,055</u>	<u>45,413</u>	
Creditors : amounts falling due after more than one year	6		(40,744)	(40,744)	
			<u>5,311</u>	<u>4,669</u>	
Capital and Reserves					
Called up Share Capital			7	7	
Retained Profit			5,304	4,662	
Shareholders' Funds	9		<u>5,311</u>	<u>4,669</u>	

For the year ending 30th June 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities:

- ~ The directors confirm that the members have not required the company to obtain an audit of its accounts for the period 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 accounts.

The accounts have been prepared in accordance with the provisions of the Companies' Act 2006 applicable to companies subject to the small companies regime and in accordance with Financial Reporting Standard 105.

These accounts were approved and authorised for issue by the Board on 6th March 2017.

On behalf of the Board,



I.C.B. WILLIAMS

DIRECTOR

TUESDAY



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COMPANIES HOUSE