

**52 GUILFORD AVENUE FREEHOLD MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Landsborough Accounting Services Ltd

ICPA

Abbots Cottage  
Abbots Way  
Guildford  
Surrey  
GU1 2XP

**52 Guilford Avenue Freehold Management Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2017**

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**52 Guilford Avenue Freehold Management Ltd**

**Balance Sheet**

**As at 30 September 2017**

Registered number: 06371628

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		3		3	
		<u>3</u>		<u>3</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>(700 )</u>		<u>(500 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(697 )</u>		<u>(497 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(697 )</u>		<u>(497 )</u>
<b>NET ASSETS</b>			<u>(697 )</u>		<u>(497 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		3		3
Profit and Loss Account			<u>(700 )</u>		<u>(500 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(697)</u>		<u>(497)</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr David Fuller**

**29/06/2018**

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



**52 Guilford Avenue Freehold Management Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	200	200
Director's loan account	500	300
	<hr/>	<hr/>
	700	500
	<hr/> <hr/>	<hr/> <hr/>

**4. Share Capital**

	<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid	3	3
	<hr/> <hr/>	<hr/> <hr/>

**5. General Information**

52 Guilford Avenue Freehold Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06371628. The registered office is Abbots Cottage, Abbots Way, Guildford, Surrey, GU1 2XP.



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.