

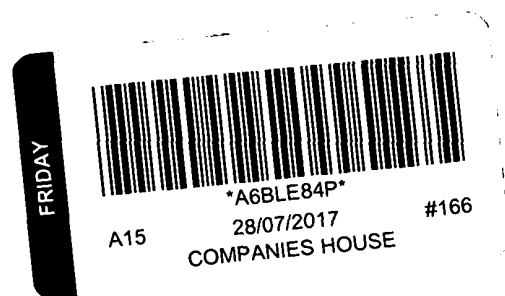
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DC FREEHOLD MANAGEMENT LIMITED

COMPANY NUMBER 06932892

**DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

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DC FREEHOLD MANAGEMENT LIMITED
Company No. 06932892

BALANCE SHEET AS AT 30 JUNE 2017

	<u>2017</u>	<u>2016</u>
CALLED UP SHARE CAPITAL NOT PAID	19	19
FIXED ASSETS	-	-
CREDITORS: Amounts falling due within one year	-	-
NET ASSETS	<u>£19</u>	<u>£19</u>
 CAPITAL AND RESERVES	 <u>£19</u>	 <u>£19</u>

1 ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

2 STATUTORY INFORMATION

DC Freehold Management Limited is a private company, limited by shares, registered in England and Wales. The company's registration number is 06932892 and registered office address is Wilberforce House, Station Road, London NW4 4QE.

3 FIXED ASSETS

The freehold of Downing Court, London WC1, has been acquired as nominee only for participating lessees of the property. Apartments in the property are held under long leases.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 30 June 2017, the company was entitled to exemption from audit under the Companies Act 2006 S477 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 S476. 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 Profit and Loss Account has not been delivered to the Registrar of Companies.

The accounts were approved by the board of directors on 25 Jan 2017 and signed on its behalf by:


C R BATEMAN- JONES – Director