

**28A Wincott Street (Freehold) Limited**

**Company number 07223349**

**Accounts for period 14 April 2010 – 30 April 2011**



**Profit and loss account**

**Income**

Receipts from leaseholders for purchase of freehold      £51,000

**Total income**      **£51,000**

**Expenditure**

Payment for freehold      £51,000

**Total expenditure**      **£51,000**

**Profit**      **£0**

**Balance sheet****Assets**

Freehold 28A Wincott Street £51,000


**Total assets** £51,000

**Liabilities**

**Total liabilities** £0

**Net assets** £51,000

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime

A handwritten signature in black ink, appearing to read 'Se SM.', is positioned above the printed name and title of the director.

**Simon Smith**  
Director

**Notes to the accounts**

None

### **Directors report**

The only activity of the Company was the acquisition of the freehold at 28A Wincott Street from the receivers of James Laurence Properties Ltd. The Company was created for this sole purpose.

No future costs or revenues should be incurred.

### **Audit exemption statement**

For the year ending 30 April 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### **Directors' responsibilities**

- the members have not required the company to obtain an audit of its accounts 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 accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



**Simon Smith**  
Director