

REGISTERED NUMBER: 07244957 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

50-60 ESSENDINE MANSIONS FREEHOLD
LIMITED

**50-60 ESSENDINE MANSIONS FREEHOLD
LIMITED (REGISTERED NUMBER: 07244957)**

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for the year ended 31 May 2017**

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50-60 ESSENDINE MANSIONS FREEHOLD
LIMITED

COMPANY INFORMATION
for the year ended 31 May 2017

DIRECTORS:

Mr I Moskovitz
Mr J I Cameron

REGISTERED OFFICE:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

07244957 (England and Wales)

ACCOUNTANTS:

Raffingers
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

**50-60 ESSENDINE MANSIONS FREEHOLD
LIMITED (REGISTERED NUMBER: 07244957)**

**BALANCE SHEET
31 May 2017**

	2017 £	2016 £
CURRENT ASSETS		
Cash in hand	<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6</u>	<u>6</u>
CAPITAL AND RESERVES		
Called up share capital	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS	<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 September 2017 and were signed on its behalf by:

Mr I Moskovitz - Director

**50-60 ESSENDINE MANSIONS FREEHOLD
LIMITED (REGISTERED NUMBER: 07244957)**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 May 2017**

1. STATUTORY INFORMATION

50-60 Essendine Mansions Freehold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. FIRST YEAR ADOPTION

The Company has adopted FRS 102 for the year ended 31 May 2017, with the date of transition being 1 June 2015. On transition management have considered the effect of any changes in accounting treatment from UK GAAP to FRS 102 for this company but do not consider there to be any material changes that would warrant restatement of the comparative financials.

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.