

LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2014**

COMPANY REGISTRATION NUMBER: 07260691 (England and Wales)

**ALAN COOPER SAUNDERS ANGEL
CHARTERED ACCOUNTANTS**

**KENTON HOUSE
666 KENTON ROAD
HARROW
MIDDLESEX HA3 9QN**



LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

COMPANY INFORMATION

Director

Mr R C Franks

Company Number

07260691

Registered Office

Kenton House
666 Kenton Road
Harrow
Middlesex HA3 9QN

Accountants

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow
Middlesex HA3 9QN

LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

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LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31st MAY 2014**

The Director presents his report with the Financial Statements of the company for the year ended 31st May 2014.

Principal Activity

The company was formed on 20th May 2010 and shortly thereafter acquired the freehold of the property known as 'Linden Court', Selvage Lane, London, NW7 3SR, with the funds provided by the owners of leasehold properties within that building.

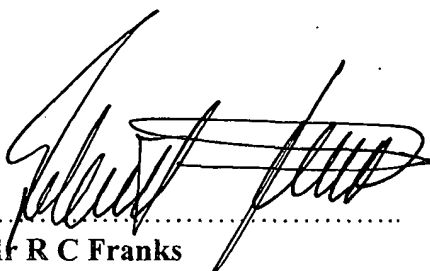
The company has not traded and is unlikely to do so.

Directors

The following Director has held office since 1st June 2013:

Mr R C Franks

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006.



.....
Mr R C Franks
Director

Date:

4 Feb 2015

LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

**CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF
LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED
FOR THE YEAR ENDED 31st MAY 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval, the Financial Statements of Linden Court (Mill Hill) Freehold Company Limited for the year ended 31st May 2014, set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Linden Court (Mill Hill) Freehold Company Limited, as a body, in accordance with the terms of our Engagement Letter dated 15th November 2010. Our work has been undertaken solely to prepare for your approval, the Financial Statements of Linden Court (Mill Hill) Freehold Company Limited and state those matters that we have agreed to state to the Board of Directors of Linden Court (Mill Hill) Freehold Company Limited, as a body, in this report, in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Linden Court (Mill Hill) Freehold Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Linden Court (Mill Hill) Freehold Company Limited has kept adequate accounting records and to prepare statutory Financial Statements that give a true and fair view of the assets, liabilities, financial position and profit of Linden Court (Mill Hill) Freehold Company Limited. You consider that Linden Court (Mill Hill) Freehold Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the Financial Statements of Linden Court (Mill Hill) Freehold Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the Accounts.


Alan Cooper Saunders Angel
Chartered Accountants

Kenton House
666 Kenton Road
Harrow
Middlesex HA3 9QN

Date: 05.02.2015

LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MAY 2014

The company has not traded during the year. The company received no income and incurred no expenditure and therefore made neither profit nor loss.

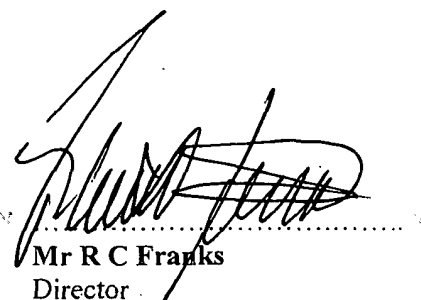
BALANCE SHEET AS AT 31st MAY 2014

	<u>Notes</u>	<u>31st May 2014</u>	<u>31st May 2013</u>
		<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible Assets	2	<u>11,218</u>	<u>11,218</u>
Total Assets less Current liabilities		<u>11,218</u>	<u>11,218</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	10	10
Capital Reserve	4	<u>11,208</u>	<u>11,208</u>
		<u>11,218</u>	<u>11,218</u>

In preparing these Financial Statements:

- a) The Director is of the opinion that the company is entitled to the exemption from audit conferred by Section 480 of the Companies Act 2006;
- b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- c) The Director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (ii) preparing Accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to Accounts, so far as applicable to the company.

These Financial Statements have been prepared in accordance with the special provisions relating to companies subject to small companies regime within Part 15 of the Companies Act 2006.


 Mr R C Franks
 Director

Date: 4TH FEBRUARY 2015

LINDEN COURT (MILL HILL) FREEHOLD COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MAY 2014**

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).

1.2. Tangible Fixed Assets

Tangible Fixed Assets are stated at cost. No depreciation is provided as residual value is expected to be greater than cost.

2. Tangible Fixed Assets

Cost

Freehold Land and Buildings

At 1st June 2013 and 31st May 2014

£11,218

3. Share Capital

Allotted, Called Up and Fully Paid

31st May 2014 and 31st May 2013

Ordinary shares of £1 each

£10

4. Capital Reserve

At 1st June 2013 and 31st May 2014

£11,208