

# Linden Court (Mill Hill) Freehold Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2023

MG Group (Professional Services) Limited  
Chartered Accountants  
166 College Road  
Harrow  
Middlesex  
HA1 1BH

# **Linden Court (Mill Hill) Freehold Company Limited**

## **Company Information**

<b>Directors</b>	Robert Franks Marc Jonathan Sands
<b>Registered office</b>	3rd Floor 166 College Road Harrow Middlesex HA1 1BH
<b>Accountants</b>	MG Group (Professional Services) Limited Chartered Accountants 166 College Road Harrow Middlesex HA1 1BH

# Linden Court (Mill Hill) Freehold Company Limited

(Registration number: 07260691)

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	11,218	11,218
Current assets	1,149	1,007
Creditors: Amounts falling due within one year	(210)	(63)
Net current assets	939	944
Total assets less current liabilities	12,157	12,162
Accruals and deferred income	(192)	(205)
	11,965	11,957
Capital and reserves	11,965	11,957

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 3rd Floor, 166 College Road, Harrow, Middlesex, HA1 1BH, England

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements were authorised for issue by the Board on 6 February 2024.

#### Basis of preparation

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 May 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Linden Court (Mill Hill) Freehold Company Limited**

**(Registration number: 07260691)**

**Balance Sheet as at 31 May 2023**

Approved and authorised by the Board on 6 February 2024 and signed on its behalf by:

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Robert Franks

Director

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.