

A W FREEMAN LIMITED

COMPANY NUMBER 00585321

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

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A W FREEMAN LIMITED

REPORT OF THE DIRECTORS

The directors present their report and accounts for the year ended 30 June 2017.

PRINCIPAL ACTIVITY

The company did not trade during the year.

RESULTS

Since the company did not trade in the year, there is no profit nor loss arising.

DIRECTORS

The directors of the company, who held office throughout the year and who remain in office at the date of signing this report are as follows:

Mrs J Bray
Mrs H Burcher (resigned 1 February 2017)
J D Bray

COMPANIES ACT 2006

The report of the directors is prepared in accordance with the exemptions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to read 'H Burcher', written in a cursive style.

Mrs H Burcher
Company Secretary

27 March 2018

A W FREEMAN LIMITED

COMPANY NUMBER 585321

BALANCE SHEET AT 30 JUNE 2017

	Notes	<u>2017</u> £	<u>2016</u> £
CURRENT ASSETS			
Debtors	4	148,605	148,605
		-----	-----
NET ASSETS		<u>£148,605</u>	<u>£148,605</u>
CAPITAL AND RESERVES			
Called up share capital		2,500	2,500
Profit and loss account		146,105	146,105
		-----	-----
SHAREHOLDERS FUNDS		<u>£148,605</u>	<u>£148,605</u>

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit for the year in accordance with section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2017 in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts on pages 3 and 4 were approved by the Board of Directors and authorised for issue on 27 March 2018 and signed by:

Mrs J Bray, Director



A W FREEMAN LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

1. STATUTORY INFORMATION

A W Freeman Limited is a private company limited by shares and registered in England and Wales. Its registration number is 0585321 and its registered office is at 26 St Johns Road, Hedge End, Southampton. SO30 4AG.

2. ACCOUNTING POLICIES

Basis of accounting

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

3. DIRECTORS AND EMPLOYEES

There were on average 3 directors during the year (2016: 3).

4. RELATED PARTIES

The debtors shown in the balance sheet comprise a loan to Bitterne Investments Limited, which is a company owned and controlled by the directors. The loan is interest free, unsecured and is repayable on demand