Registered number
03170921

Finsbury Gardens (Blackpool) Property Management Ltd

Filleted Accounts

30 June 2018

Finsbury Gardens (Blackpool) Property Management Ltd

Registered number: 03170921

Balance Sheet

as at 30 June 2018

	Notes		2018		2017
			£		£
Current assets					
Debtors	2	3,806		3,778	
Cash at bank and in hand		52		52	
		3,858		3,830	
Creditors: amounts falling due within one year	3	(3,806)		(3,778)	
Net current assets			52		52
Net assets			52		52
Capital and reserves					
Called up share capital	4		52		52
Shareholders' funds			52		52

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs L A Vivian

Director

Approved by the board on 2 December 2018

Finsbury Gardens (Blackpool) Property Management Ltd

Notes to the Accounts

for the year ended 30 June 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987 and the company acts as trustee in this capacity.

The Service charges collected and relevant costs relating to the service charges are not included in the company accounts. Information relating to the service charges is dealt with as a separate statement of account.

Turnover

Included in Turnover is the ground rent collected on behalf of the landlord.

Taxation

No liability to Corporation tax arose in the year ending 30th June 2018 nor in the year ending 30th June 2017

2 Debtors

	2018	2017
	£	£
Other debtors	3,806	3,778
	3,806	3,778

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	3,806	3,778
	3,806	3,778

4 Other information

Finsbury Gardens (Blackpool) Property Management Ltd is a private company limited by shares and incorporated in England. Its registered office is:

29 St Annes Road West

Lytham St Annes

Lancs

FY8 1SB

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.