

REGISTERED NUMBER: 04165607 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

ADMIRALS COURT (FREEHOLD) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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ADMIRALS COURT (FREEHOLD) LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTORS:

C Brown
S Dowds
C B Waller
P Exeter
L White

SECRETARY:

Mortimer Secretaries Limited

REGISTERED OFFICE:

JM Estates
Bagshot Road
Bracknell
Berkshire
RG12 9SE

REGISTERED NUMBER:

04165607 (England and Wales)

ACCOUNTANTS:

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

ADMIRALS COURT (FREEHOLD) LIMITED (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ADMIRALS COURT (FREEHOLD) LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

30 November 2017

**INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2017**

	2017 £	2016 £
TURNOVER	5,967	11,260
Other income	80	13
Depreciation and other amounts written off assets	-	144,572
Other charges	(2,840)	(738)
Taxation	(641)	(30,785)
PROFIT	<u>2,566</u>	<u>124,322</u>

BALANCE SHEET
28 FEBRUARY 2017

	2017	2016
	£	£
FIXED ASSETS	83,362	83,362
CURRENT ASSETS	138,765	172,565
CREDITORS		
Amounts falling due within one year	<u>(18,110)</u>	<u>(45,176)</u>
NET CURRENT ASSETS	<u>120,655</u>	<u>127,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>204,017</u>	<u>210,751</u>
CAPITAL AND RESERVES	<u>204,017</u>	<u>210,751</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 29 November 2017 and were signed on its behalf by:

S Dowds - 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.