REGISTERED NUMBER: 04165607 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2018

FOR

ADMIRALS COURT (FREEHOLD) LIMITED

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ADMIRALS COURT (FREEHOLD) LIMITED

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 28th February 2018 set out on pages two to three 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

9th November 2018

INCOME STATEMENT
FOR THE YEAR ENDED 28TH FEBRUARY 2018

	28.2.18 £	28.2.17 £
TURNOVER	6,200	5,967
Other income	188	80
Other charges	(1,116)	(2,840)
Taxation	(1,006)	(641)
PROFIT	4,266	2,566

BALANCE SHEET
28TH FEBRUARY 2018

	28.2.18	28.2.17
	£	£
FIXED ASSETS	83,362	83,362
CURRENT ASSETS	139,283	138,765
CREDITORS		
Amounts falling due within one year	(61,622)	(18,110)
NET CURRENT ASSETS	77,661	120,655
TOTAL ASSETS LESS CURRENT LIABILITIES	161,023	204,017
CAPITAL AND RESERVES	161,023	204,017

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Admirals Court (Freehold) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04165607

Registered office: JM Estates
Bagshot Road
Bracknell
Berkshire
RG12 9SE

The presentation currency of the financial statements is the Pound Sterling (£).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 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

(b) 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 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 8th November 2018 and were signed on its behalf by:

C B Waller - 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.