Leinster Court Limited

Registered number: 04597021

Balance Sheet

as at 31 December 2016

		Restated
	2016	**2015**
	£	**£**
Current assets	12	12
	12	12
Capital and reserves		
Called up share capital	12	12
Shareholders' funds	12	12

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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. A profit and loss account has not been delivered to the Registrar of Companies.

T Donnelly

Director

Approved by the board on 14 March 2017

Leinster Court Limited

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention. With the implemention of Tech 03/11 Accounting for Residential Service Charges, it is now recognised that service charge transactions and balances should no longer be shown in the Company Financial Statements, consequently the comparatives have been restated to reflect this.

2 Controlling party

There is no Person of Significant Control.

3 Other information

Leinster Court Limited is a private company limited by shares and is incorporated in England: Its registered office is:

255 Cranbrook Road
Ilford
Essex
IG1 4TH

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.