

REGISTERED NUMBER: 07101430 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2016
for
HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD

**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES) (REGISTERED NUMBER: 07101430)**

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for the year ended 31st December 2016**

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**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES)**

**Company Information
for the year ended 31st December 2016**

DIRECTORS:

J L Burrell
K J Czarnecki
J Carrol

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

07101430 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES) (REGISTERED NUMBER: 07101430)**

**Income Statement
for the year ended 31st December 2016**

	31.12.16 £	31.12.15 £
TURNOVER	-	-
Other income	414	414
Other charges	(426)	(423)
Taxation	-	-
LOSS	<u>(12)</u>	<u>(9)</u>

**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES) (REGISTERED NUMBER: 07101430)**

**Statement of Financial Position
31st December 2016**

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		80,885		80,885
CURRENT ASSETS	1,054		1,180	
CREDITORS Amounts falling due within one year	<u>(440)</u>		<u>(554)</u>	
NET CURRENT ASSETS		<u>614</u>		<u>626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		81,499		81,511
CREDITORS Amounts falling due after more than one year		<u>82,531</u>		<u>82,531</u>
NET LIABILITIES		<u>(1,032)</u>		<u>(1,020)</u>
CAPITAL AND RESERVES		<u>(1,032)</u>		<u>(1,020)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 15th June 2017 and were signed on its behalf by:

J L Burrell - 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.