Company Registration Number 09342621 (England and Wales)

MILNTHORPE COURT FREEHOLD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

MILNTHORPE COURT FREEHOLD LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their annual report and financial statements for the year ended 31 December 2016.

Principal activities
The principal activity of the Company is to hold the freehold reversionary interest of Milnthorpe Court, Eastbourne.

The Company is limited by shares with share capital of 4 Ordinary £1 shares issued, allotted and fully paid.

The day to day management and maintenance of the freehold property is delegated to a managing agent to perform.

In accordance with Tech Guidance 03/11 released by ICAEW in conjunction with ARMA and RICS Service Charge income and expenditure is recorded in separate annual Service Charge Accounts.

The Company does not trade and generates no income from ground rents.

Directors
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr R G Marks
Ms M E Finley
Mr J B Sykes

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr R G Marks
Director
28 September 2017

MILNTHORPE COURT FREEHOLD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		24,699		24,699
Current assets	164		4	
Creditors: amounts falling due within one year	(300)		-	
Net current (liabilities)/assets		(136)		4
Total assets less current liabilities		24,563		24,703
Creditors: amounts falling due after more than one year		(24,699)		(24,699)
Net (liabilities)/assets		(136)		4
Capital and reserves		(136)		4

Milnthorpe Court Freehold Limited is a private company limited by shares incorporated in England and Wales. The registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2017 and are signed on its behalf by:

Mr R G Marks
Director

Company Registration Number 09342621

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.