

Abbreviated Unaudited Accounts
for the Period 30 July 2015 to 31 July 2016
for
Highgate West Hill Freehold Limited

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for the Period 30 July 2015 to 31 July 2016**

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Highgate West Hill Freehold Limited

Company Information
for the Period 30 July 2015 to 31 July 2016

DIRECTORS:

R K Morrish
Ms R Langdale QC
Ms S A Pulford

SECRETARY:

Mrs P A Morrish

REGISTERED OFFICE:

59 Highate West Hill
Highgate
London
N6 6BU

REGISTERED NUMBER:

09710521 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10-14 Accommodation Road
Golders Green
London
NW11 8ED

Abbreviated Balance Sheet
31 July 2016

	£
CURRENT ASSETS	
Debtors	1,590
Cash at bank	<u>5,795</u>
	7,385
CREDITORS	
Amounts falling due within one year	<u>7,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>-</u></u>
RESERVES	<u><u>-</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2017 and were signed on its behalf by:

R K Morrish - Director

**Notes to the Abbreviated Accounts
for the Period 30 July 2015 to 31 July 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover represents contribution received from Members relating to the management and administration of the property.

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.