

Registration number 4453477: 51 Sherriff Road Freehold Management Limited
Balance sheet as at 30 June 17

Accounts for the year 1 July 16 to 30 June 17

Notes	16/17		15/16	
	£	£	£	£
Fixed assets				
Tangible assets	2	1000		1000
Current assets				
Cash at bank and in hand		8.50	8.50	
		<u>8.50</u>	<u>8.50</u>	
Creditors: amounts falling due within one year				
		<u>(8.50)</u>	<u>(8.50)</u>	
Net current assets		<u>0</u>	<u>0</u>	
Net assets		<u>1000</u>	<u>1000</u>	
Capital and reserves				
Called up share capital	3	4	4	
Profit and loss account		996	996	
Shareholders' funds		<u>1000</u>	<u>1000</u>	

The notes on page 2 form an integral part of these financial statements.

For the year ending 30 June 16 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

The directors of the company have elected not to include a copy of the income statement within the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board on 14 February 2018 and signed on its behalf by

S. Craimer

S. Craimer
Director

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COMPANIES HOUSE

51 Sherriff Road Freehold Management Limited

Notes to the financial statements
for the year 1 July 16 to 30 June 17

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Nil on property
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 16	1000
At 30 June 17	1000
Depreciation	
At 1 July 16	0
At 30 June 17	0
Net book values	
At 1 July 16	1000
At 30 June 17	1000

3. Share capital

	30 Jun 17 £	30 Jun 16 £
Authorised		
4 Ordinary shares of £1 each	4	4
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

4. 51 Sherriff Road Freehold Management Limited is a non-trading company.