

Company Registration No. 02349228 (England and Wales)

MIDDLE FARM PLACE MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

MIDDLE FARM PLACE MANAGEMENT COMPANY LIMITED

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MIDDLE FARM PLACE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Debtors	1,526		6,319	
Cash at bank and in hand	56,014		48,567	
	<u>57,540</u>		<u>54,886</u>	
Creditors: amounts falling due within one year	<u>(1,123)</u>		<u>(2,107)</u>	
Total assets less current liabilities		56,417		52,779
Provisions for liabilities		<u>(54,888)</u>		<u>(51,032)</u>
		<u>1,529</u>		<u>1,747</u>
		<u><u>1,529</u></u>		<u><u>1,747</u></u>
Capital and reserves				
Profit and loss account		1,529		1,747
Shareholders' funds		<u>1,529</u>		<u>1,747</u>
		<u><u>1,529</u></u>		<u><u>1,747</u></u>

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 November 2016

WTE Jennings

Director

Company Registration No. 02349228

MIDDLE FARM PLACE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for management charges.

2 Share capital

2016

2015

£

£

Allotted, called up and fully paid

1

1

The company is limited by guarantee and has no authorised or issued share capital. However, every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.

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.