

Statement of Consent to Prepare Abridged Financial Statements

All of the members of Middleton Cabin Owners Limited have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 May 2018 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 03539504

Middleton Cabin Owners Limited

Company Limited by Guarantee

Filleted Unaudited Abridged Financial Statements

31 May 2018

Middleton Cabin Owners Limited

Company Limited by Guarantee

Abridged Financial Statements

Year ended 31 May 2018

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Middleton Cabin Owners Limited
Company Limited by Guarantee
Abridged Statement of Financial Position

31 May 2018

	Note	2018 £	£	2017 £
Current assets				
Cash at bank and in hand		4,407		1,111
Creditors: amounts falling due within one year		312		397
		----		----
Net current assets			4,095	714
			----	----
Total assets less current liabilities			4,095	714
			----	----
Net assets			4,095	714
			----	----
Capital and reserves				
Profit and loss account			4,095	714
			----	----
Members funds			4,095	714
			----	----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 May 2018 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 abridged 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 abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 4 September 2018 , and are signed on behalf of the board by:

Mr H Marsh

Mr R Clark

Director

Director

Company registration number: 03539504

Middleton Cabin Owners Limited
Company Limited by Guarantee
Notes to the Abridged Financial Statements

Year ended 31 May 2018

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Church Square Chambers, Church Square, Hartlepool, Cleveland, TS24 7HE.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

4. Company limited by guarantee

5. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

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.