

REGISTERED NUMBER: 04048115 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

MARCH COURT FREEHOLD COMPANY LTD

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MARCH COURT FREEHOLD COMPANY LTD (REGISTERED NUMBER: 04048115)

**BALANCE SHEET
31 DECEMBER 2017**

	2017	2016
	£	£
FIXED ASSETS	727,877	727,877
CURRENT ASSETS	7,380	7,380
CREDITORS		
Amounts falling due within one year	(1,930)	(1,211)
NET CURRENT ASSETS	5,450	6,169
TOTAL ASSETS LESS CURRENT LIABILITIES	733,327	734,046
CAPITAL AND RESERVES	733,327	734,046

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

March Court Freehold Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04048115

Registered office: Basement Office, 9 Spring Street, London, England, W2 3RA

2. RELATED PARTY TRANSACTIONS

During 2007 and 2008 leases of flats belonging to owners who did not participate in the original freehold purchase were extended to 99 years. £50,000 of the resulting premiums was distributed in 2009 to the original 99 original freehold owners, and the balance of £674 is also due to those 99 owners.

This amount is shown within creditors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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
- (b) of its profit or loss for each financial year in accordance with the requirements of 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2018 and were signed on its behalf by:

T R Cullis - Director

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.