

# Mead Court (Kingsmead) Management Company Limited

Unaudited Financial Statements  
for the Year Ended 31 December 2016

Alextra Group Ltd  
Chartered Certified Accountants  
7-9 Macon Court  
Crewe  
Cheshire  
CW1 6EA

# **Mead Court (Kingsmead) Management Company Limited**

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# **Mead Court (Kingsmead) Management Company Limited**

## **Company Information**

<b>Directors</b>	F Frodsham I R Spencer S N Wilson
<b>Company secretary</b>	C Holdcroft N Frodsham
<b>Registered office</b>	Dragons Wharf Dragons Lane Moston Sandbach Cheshire CW11 3PA
<b>Accountants</b>	Alextra Group Ltd Chartered Certified Accountants 7-9 Macon Court Crewe Cheshire CW1 6EA

# **Mead Court (Kingsmead) Management Company Limited**

## **Profit and Loss Account for the Year Ended 31 December 2016**

	<b>Note</b>	<b>Total 31 December 2016 £</b>	<b>Total 31 December 2015 £</b>
Turnover		-	-
Profit/(loss) for the year		-	-

The notes on page 4 form an integral part of these financial statements.  
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# **Mead Court (Kingsmead) Management Company Limited**

**(Registration number: 04271480)**

## **Balance Sheet as at 31 December 2016**

	<b>Note</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Capital and reserves		<u>-</u>	<u>-</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Approved and authorised by the Board on 28 June 2017 and signed on its behalf by:

.....

F Frodsham

Director

The notes on page 4 form an integral part of these financial statements.  
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# **Mead Court (Kingsmead) Management Company Limited**

## **Notes to the Financial Statements for the Year Ended 31 December 2016**

### **1 General information**

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:

Dragons Wharf Dragons Lane  
Moston  
Sandbach  
Cheshire  
CW11 3PA  
England

The principal place of business is:

Dragons Wharf  
Dragons Lane  
Sandbach  
Cheshire  
CW11 3PA

These financial statements were authorised for issue by the Board on 28 June 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This company is responsible for the management of Mead Court (Kingsmead) Management Trust and collects service charges from the lessees in order to fund expenditure incurred in the management of the properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the properties are reported separately to the lessees and are excluded from the company's financial statements.

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.