

Mead Court (Kingsmead) Management Company Limited

Unaudited Financial Statements
for the Year Ended 31 December 2017

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

Directors	Ms F Frodsham Mr I R Spencer Ms S N Wilson
Company secretary	Mr C Holdcroft Mr N Frodsham
Registered office	Barn 1 Somerford Business Court Somerford Congleton Cheshire CW12 4SN
Accountants	Alextra Group Ltd Chartered Certified Accountants 7-9 Macon Court Crewe Cheshire CW1 6EA

Mead Court (Kingsmead) Management Company Limited

(Registration number: 04271480)
Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Capital and reserves		-	-

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 2017 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 8 June 2018 and signed on its behalf by:

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Ms F Frodsham

Director

The notes on page 3 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 2017

1 General information

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:

Barn 1 Somerford Business Court
Somerford
Congleton
Cheshire
CW12 4SN
England

These financial statements were authorised for issue by the Board on 8 June 2018.

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.

These financial statements are prepared in Sterling, which is the functional currency of the company. All monetary amounts are rounded to the nearest £.

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.