

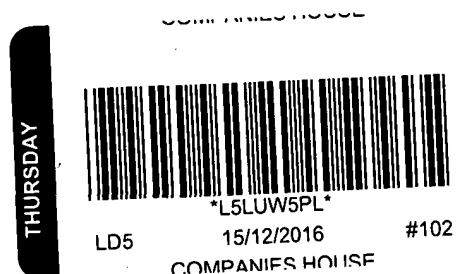
CUMBERLAND COURT (WESTMINSTER) FREEHOLD LIMITED

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30TH SEPTEMBER 2016

Company Number 05172304



CUMBERLAND COURT (WESTMINSTER) FREEHOLD LIMITED
BALANCE SHEET AT 30TH SEPTEMBER 2016
Company Number 05172304

	Note	2016	2015
Fixed Assets			
Tangible Assets		-	-
Current Assets			
Debtors		21	21
Cash at Bank		-	-
		-----	-----
		21	21
		-----	-----
Creditors			
Amounts due within one year		-	-
		-----	-----
Net Current (Liabilities)		21	21
		-----	-----
Net Assets		£ 21	21
		=====	=====
Capital and Reserves			
Called Up Share Capital	2	21	21
Profit and Loss Account		-	-
		-----	-----
Shareholders' Funds		£ 21	£ 21
		=====	=====


For the financial year ended 30th September 2016, the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to small companies.

Director's 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved 12 December 2016


S S Jacques
Director

CUMBERLAND COURT (WESTMINSTER) FREEHOLD LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2016

1. Accounting Policies

a) Accounting Convention

The Accounts are prepared under the Historical Cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	2016	2015
Authorised		
100 Ordinary Share of £1 each	£ 100	£ 100
	===	===
Allotted, Issued and Fully Paid		
21 Ordinary Share of £1 each	£ 21	£21
	===	===

The company issued 4 shares in the year at par value.