CANUTE COURT FREEHOLD COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

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CANUTE COURT FREEHOLD COMPANY LIMITED

COMPANY INFORMATION

Directors

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T Bortier

I J Boyd

R M Morgans

Company secretary CECPM Limited

Registered office

Cavendish House

Cavendish Avenue

London New Malden Surrey KT3 6QQ

Accountants

Service Charge Assurance Limited

Chartered Accountants

Salatin House 19 Cedar Road

Sutton Surrey SM2 5DA

CANUTE COURT FREEHOLD COMPANY LIMITED

(REGISTRATION NUMBER: 05372595) STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Fixed assets		21,924	21,924
Current assets		1,000	1,000
Creditors: Amounts falling due within one year		(1,000)	(1,000)
Net current assets/(liabilities)			<u> </u>
		21,924	21,924
Equity Freehold reserve	•	21,924	21,924
Total equity		21,924	21,924

Footnotes to the Statement of Financial Position

1 General information

Canute Court Freehold Company Limited ('the company') is a company limited by guarantee incorporated in England and Wales under the Companies Act.

The address of its registered office is given on page 1. The company was dormant throughout the current and previous accounting period

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.

The financial statements of Canute Court Freehold Company Limited were approved and authorised for issue by the Board on 3 May 2018 and signed on its behalf by:

I J Boyd

Director