

Registration number: 05372595 (England and Wales)

# **CANUTE COURT FREEHOLD COMPANY LIMITED**

(A COMPANY LIMITED BY GUARANTEE)

## **UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**



## **CANUTE COURT FREEHOLD COMPANY LIMITED**

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### **COMPANY INFORMATION**

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**Directors**            T Bortier  
                              I J Boyd  
                              M Fillo  
                              R M Morgans

**Company secretary** CECPM Limited

**Registered office**    Cavendish House  
                              Cavendish Avenue  
                              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 2018

	Note	2018 £	2017 £
Fixed assets		21,924	21,924
Current assets		1,000	1,000
Creditors: Amounts falling due within one year		(1,000)	(1,000)
<b>Net current assets/(liabilities)</b>		-	-
		21,924	21,924
<b>Equity</b>			
Freehold reserve		21,924	21,924
<b>Total equity</b>		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

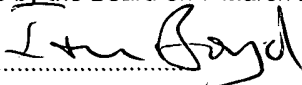
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 7 March 2019 and signed on its behalf by:



I J Boyd

Director