

Ancient Key Residents Company Limited
Company Limited By Guarantee

Report of the Director and
Unaudited Financial Statements

for the Year Ended 31 December 2016

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Ancient Key Residents Company Limited
Company Limited By Guarantee

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for the Year Ended 31 December 2016

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Ancient Key Residents Company Limited
Company Limited By Guarantee

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	G M Faiman
SECRETARY:	Mrs A R Faiman
REGISTERED OFFICE:	Eldo House Kempson Way Suffolk Business Park Bury St Edmunds Suffolk IP32 7AR
REGISTERED NUMBER:	06110607 (England and Wales)
ACCOUNTANT:	Knights Lowe Chartered Accountants Eldo House Kempson Way Suffolk Business Park Bury St Edmunds Suffolk IP32 7AR
BUSINESS ADDRESS:	C/O Chartley House 49 Uxbridge Road Stanmore Middlesex HA7 3LH

Ancient Key Residents Company Limited
Company Limited By Guarantee

Report of the Director
for the Year Ended 31 December 2016

The director presents his report and the financial statements of the company for the year ended 31 December 2016.

Principal Activity

The principal activity of the company in the year under review was that of the management of a residential development in Bottisham, Cambridgeshire.

The company has no income or expenditure in its own right, all transactions in the year being related to the provision of the services in accordance with the leases and transfer documents. The service charges collected from the leaseholders/freeholders are for the purpose of meeting the relevant costs in relation to the provision of the services.

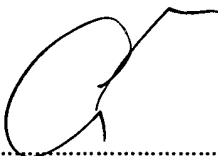
Director

G M Faiman held office for the whole of the period from the 1 January 2016 to the date of this report.

Small Company Rules

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On Behalf Of The Board:



.....
G M Faiman – Director

Date

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Ancient Key Residents Company Limited
Company Limited By Guarantee

Income & Expenditure Account
for the Year Ended 31 December 2016

The company has no income or expenditure in its own right. All transactions in the year relate to the provision of the services in accordance with the leases. Income and expenditure arising from these transactions is shown on separate service charge accounts for the residential development that do not form part of the statutory accounts and are not filed at Companies House.

Ancient Key Residents Company Limited
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Balance Sheet as at 31 December 2016

	<u>Notes</u>	<u>2016</u> £	<u>2015</u> £
Tangible fixed assets	4	Nil	Nil
Total assets less current liabilities		Nil =====	Nil =====
Reserves		Nil =====	Nil =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

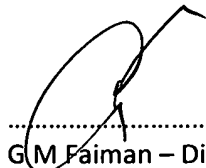
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on24 3.17.....and were signed by:


.....
G M Faiman – Director

The notes form part of these financial statements

Ancient Key Residents Company Limited
Company Limited By Guarantee

Notes to the Financial Statements at 31 December 2016

1. Statutory Information

Ancient Key Residents Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting Policies

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. Corporation Tax

There is no corporation tax payable based on the results for the year.

4. Tangible Fixed Assets

The company has no assets as at 31 December 2016.

5. Maintenance

The company contracts with the managing agent, Ebbdyne Limited for the supply of services to the development for maintenance of the common parts in accordance with the leases and Deeds of Covenant.

6. Members

All unit-owners are required to be members. The guarantee is restricted to a maximum of £10 per member and at the accounting year end the company had 40 members.