

Company Registration No. 06508137 (England and Wales)

**3 BIRDBUSH AVENUE BLOCK MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

### 3 BIRDBUSH AVENUE BLOCK MANAGEMENT LIMITED

#### COMPANY INFORMATION

---

<b>Director</b>	I L McGrath
<b>Secretary</b>	Croucher Needham Limited
<b>Company number</b>	06508137
<b>Registered office</b>	Market House 10 Market Walk Saffron Walden Essex CB10 1JZ
<b>Accountants</b>	Croucher Needham (Essex) LLP Market House 10 Market Walk Saffron Walden Essex CB10 1JZ

---

### 3 BIRDBUSH AVENUE BLOCK MANAGEMENT LIMITED

#### CONTENTS

---

	Page
Balance sheet	1
Notes to the financial statements	2 - 3

---

### 3 BIRDBUSH AVENUE BLOCK MANAGEMENT LIMITED

#### BALANCE SHEET

AS AT 31 DECEMBER 2016

---

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors	2	6		6	
<b>Net current assets</b>			6		6
			==		==
<b>Capital and reserves</b>					
Called up share capital	3		6		6
			==		==

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 18 August 2017

I L McGrath  
**Director**

**Company Registration No. 06508137**

### 3 BIRDBUSH AVENUE BLOCK MANAGEMENT LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

---

#### 1 Accounting policies

##### Company information

3 Birdbush Avenue Block Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market House, 10 Market Walk, Saffron Walden, Essex, CB10 1JZ.

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 December 2016 are the first financial statements of 3 Birdbush Avenue Block Management Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, 3 Birdbush Avenue Block Management Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

##### 1.2 Profit and loss account

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company. All service charge monies received from the residents of the property are held on trust for the residents.

##### 1.3 Contractual commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31 December 2015, the company had not entered into any non-cancellable contractual commitments.

#### 2 Debtors

	2016	2015
Amounts falling due within one year:	£	£
Other debtors	6	6
	<u>6</u>	<u>6</u>

### 3 BIRDBUSH AVENUE BLOCK MANAGEMENT LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE YEAR ENDED 31 DECEMBER 2016*

---

3	Called up share capital	2016	2015
		£	£
	Ordinary share capital		
	Issued and fully paid		
	6 Ordinary shares of £1 each	6	6
		<u>        </u>	<u>        </u>

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.