

West Farm Mews Management Limited
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31 December 2016



West Farm Mews Management Limited

Company Limited by Guarantee

Officers and Professional Advisers

Board of directors

J A Audsley
L A Johnson
C Y Jobling

Registered office

C/O Joseph Miller & Co
Floor A
Milburn House
Dean Street
Newcastle upon Tyne
NE1 1LE

Accountants

Joseph Miller & Co
Chartered accountant
Milburn House
Dean Street
Newcastle upon Tyne
NE1 1LE

Bankers

Lloyds Bank plc
102 Grey Street
Newcastle upon Tyne
NE99 1SL

West Farm Mews Management Limited

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Statement of Financial Position

31 December 2016

	Note	2016 £	£	2015 £
Total assets less current liabilities		<u> </u> — <u> </u>		<u> </u> — <u> </u>
Reserves	3	<u> </u>		<u> </u>
Members' funds		<u> </u> — <u> </u>		<u> </u> — <u> </u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income and directors' report have not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2016 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 financial statements 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 financial statements.

The financial statements were approved by the board of directors and authorised for issue on 22 September 2017 and are signed on behalf of the board by:



J A Audsley
Director

Company registration number: 08027251

The notes on page 3 form part of these financial statements.

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Notes to the Financial Statements

Year ended 31 December 2016

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is C/O Joseph Miller & Co, Floor A, Milburn House, Dean Street, Newcastle upon Tyne, NE1 1LE.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2015. No transitional adjustments were required in equity or profit or loss for the year.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior year.

4. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1 to be contributed towards the payment of debts in the event of the company being wound up.