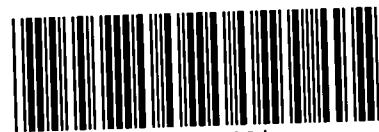


WEST FARM MEWS MANAGEMENT LIMITED
COMPANY LIMITED BY GAURANTEE
UNAUDITED FINANCIAL STATEMENTS
31 DECEMBER 2017

SATURDAY



A12 *A7E2E28Q* #260
08/09/2018
COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

WEST FARM MEWS MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2017

Contents	Pages
Officers and professional advisers	1
Directors' report	2
Statement of financial position	3
Notes to the financial statements	4
The following pages do not form part of the statutory financial statements	
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	6

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
COMPANY LIMITED BY GUARANTEE
DIRECTORS' REPORT
YEAR ENDED 31 DECEMBER 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as shown on page 1.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 11 June 2018 and signed on behalf of the board by:



J A Audsley
Director

WEST FARM MEWS MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2017

	Note	2017 £	£	2016 £
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 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'.

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 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 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.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2018 and are signed on behalf of the board by:



J A Audsley
Director

Company registration number: 08027251

The notes on page 4 form part of these financial statements.

WEST FARM MEWS MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2017

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 Section 1A of FRS 102, '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.

WEST FARM MEWS MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
MANAGEMENT INFORMATION
YEAR ENDED 31 DECEMBER 2017

The following pages do not form part of the statutory financial statements.

**CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF WEST FARM MEWS MANAGEMENT LIMITED**

YEAR ENDED 31 DECEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West Farm Mews Management Limited for the year ended 31 December 2017, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the board of directors of West Farm Mews Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of West Farm Mews Management Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West Farm Mews Management Limited and its board of directors, as a body, for our work or for this report.

It is your duty to ensure that West Farm Mews Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West Farm Mews Management Limited. You consider that West Farm Mews Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West Farm Mews Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

11 June 2018