

# Westmoreland Court Freehold Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2016

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

**Westmoreland Court Freehold Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
Westmoreland Court Freehold Ltd  
for the Year Ended 31 October 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Westmoreland Court Freehold Ltd for the year ended 31 October 2016 set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Westmoreland Court Freehold Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Westmoreland Court Freehold Ltd and state those matters that we have agreed to state to them, as a body, in this report.. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Westmoreland Court Frechold Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Westmoreland Court Freehold Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Westmoreland Court Freehold Ltd.

You consider that Westmoreland Court Freehold Ltd 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 accounts of Westmoreland Court Freehold Ltd. 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 accounts.

.....

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN  
1 August 2017

**Westmoreland Court Freehold Ltd**  
**(Registration number: 08249458)**  
**Abbreviated Balance Sheet at 31 October 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		503,362	503,362
<b>Current assets</b>			
Debtors		14,457	16,128
Cash at bank and in hand		3,240	1,881
		17,697	18,009
Creditors: Amounts falling due within one year		(2,031)	(2,343)
Net current assets		15,666	15,666
Net assets		519,028	519,028
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	51	51
Share premium account		518,977	518,977
Shareholders' funds		519,028	519,028

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 1 August 2017 and signed on its behalf by:

.....  
Mr Roy Howard Bush  
Director

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

**Westmoreland Court Freehold Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 October 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents ground rents and service charges payable by leaseholders.

**Depreciation**

No depreciation is provided in respect of freehold property as in the opinion of the directors it has maintained its value.

<b>Asset class</b>	<b>Depreciation method and rate</b>
Freehold property	None provided

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 November 2015	503,362	503,362
At 31 October 2016	503,362	503,362
<b>Depreciation</b>		
At 31 October 2016	-	-
<b>Net book value</b>		
At 31 October 2016	503,362	503,362
At 31 October 2015	503,362	503,362

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	51	51	51	51

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.