

**GOODTENURE PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

# GOODTENURE PROPERTY MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 24 DECEMBER 2016

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	2016		2015	
	£	£	£	£
Fixed assets		9		9
		=====		=====
Capital and reserves		9		9
		=====		=====

Goodtenure Property Management Limited is a company limited by shares incorporated in England and Wales. The registered office is 4 Dovedale Studios, 465 Battersea Park Road, London, SW11 4LR.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts of the property 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 and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

For the year ended 24 December 2016 the company was entitled to exemption from audit under section 477 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 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 in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to micro-entities.

The financial statements were approved by the board of directors and authorised for issue on 30 March 2017 and are signed on its behalf by:

  
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R. Trombetta  
Director

Company Registration Number 02879766