

Statutory Accounts as at 31st December 2017

FRONT DOOR PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

REGISTERED NUMBER : 06725678
31 DECEMBER 2017

SATURDAY



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08/09/2018

COMPANIES HOUSE

#214

Statutory Accounts as at 31st December 2017

Company Information**Directors**

G W Young
G Barker
R M Durrant (Resigned 6 June 2018)

Company secretary

S B Fitzgerald

Company Number

06725678

Registered Office

2nd Floor
Gateway 2
Holgate Park Drive
York
England
YO26 4GB

Bankers

Barclays Bank plc.
York Area Group
1,2 & 3 Parliament Street
York
YO1 8XD

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Balance Sheet

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		2017	2016
	Note	£	£
Fixed assets			
Investments		-	-
		-	-
Current assets			
Cash at bank and in hand		-	-
		-	-
Total Assets		-	-
Creditors: amounts falling due after more than one year	3	(18,531)	(18,531)
Total assets less liabilities		(18,531)	(18,531)
Capital and reserves			
Called up share capital	4	100	100
Share premium account		-	-
Profit and loss account		(18,631)	(18,631)
Shareholders' deficit		(18,531)	(18,531)

For the year ending 31 December 2017, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
The directors acknowledge their responsibility for complying with the requirements the act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on the 03 September 2018 and were signed on its behalf by:



G Barker
Director

1.0 Accounting policies

Statutory Accounts as at 31st December 2017

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Going concern

The financial statements for the company have been prepared on a going concern basis. The directors are satisfied that the going concern basis is appropriate as the company continues to receive financial assistance from the ultimate parent company.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards including Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102) and the Companies Act 2006. As the company is dormant, it has elected to retain its accounting policies under previous UK GAAP until such time it undertakes any new transactions.

2 Profit and loss

The company has not traded during the period and has made neither profit or loss.

3 Creditors: amounts falling due after more than one year

	2017 £	2016 £
Amounts owed to group undertakings	18,531	18,531

4 Share capital

	2017 £	2016 £
Authorised		
100 Ordinary shares of £1 each	100	100
	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	100	100

5 Parent undertaking

The Company's immediate parent undertaking is ICIEA Limited, a Company registered in England.

The Company's ultimate parent undertaking is LSL Property Services PLC, a Company registered in England. Its group financial statements are available on application to the Group Company Secretary, LSL Property Services PLC, Newcastle House, Albany Court, Newcastle Business Park, Newcastle upon Tyne, NE4 7YB.

No other group financial statements include the results of the company.