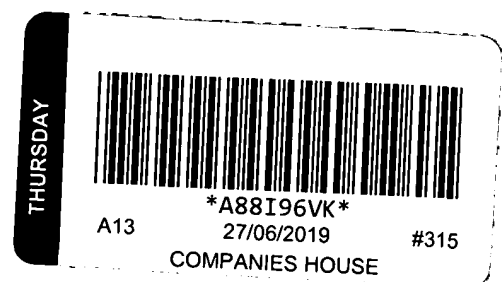


Statutory Accounts as at 31st December 2018

# **FRONT DOOR PROPERTY MANAGEMENT LIMITED**

## **FINANCIAL STATEMENTS**

**REGISTERED NUMBER : 06725678  
31 DECEMBER 2018**



## Statutory Accounts as at 31st December 2018

**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



Statutory Accounts as at 31st December 2018

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**Balance Sheet**

Statutory Accounts as at 31st December 2018

		<b>2018</b>	<b>2017</b>
	Note	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments		-	-
		-	-
<b>Current assets</b>			
Cash at bank and in hand		-	-
		-	-
<b>Total Assets</b>		-	-
<b>Creditors: amounts falling due after more than one year</b>	3	<b>(18,531)</b>	<b>(18,531)</b>
<b>Total assets less liabilities</b>		<b>(18,531)</b>	<b>(18,531)</b>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Share premium account		-	-
Profit and loss account		(18,631)	(18,631)
<b>Shareholders' deficit</b>		<b>(18,531)</b>	<b>(18,531)</b>

For the year ending 31 December 2018, 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 21 June 2019 and were signed on its behalf by:



**G Barker**  
Director

**1.0 Accounting policies**

Statutory Accounts as at 31st December 2018

**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**

	2018 £	2017 £
Amounts owed to group undertakings	<u>18,531</u>	<u>18,531</u>

**4 Share capital**

	2018 £	2017 £
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**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.