

**LAUREL COURT FREEHOLD LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

LAUREL COURT FREEHOLD LIMITED
Balance Sheet
As at 31 December 2016

Registered number: 04859589

	2016	2015
	£	£
Fixed assets	31,842	31,842
Current assets	19,651	19,909
Creditors: Amounts Falling Due Within One Year	(33,697)	(33,697)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(14,046)	(13,788)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,796	18,054
	<hr/>	<hr/>
Accruals and deferred income	(348)	-
	<hr/>	<hr/>
NET ASSETS	17,448	18,054
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	17,448	18,054
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Notes

1. General Information

LAUREL COURT FREEHOLD LIMITED Registered number 04859589 is a limited by shares company incorporated in England & Wales. The Registered Office is Flat 1, Laurel Court, 146 Selhurst Road, South Norwood, London, SE25 6NB.

For the year ending 31 December 2016 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lea McGuire

28/09/2017

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.