

REGISTERED NUMBER: 02759524 (England and Wales)

**LINDSAY ASKEW MANSIONS
ASSOCIATION LIMITED**

Unaudited Financial Statements for the Year Ended 31 October 2017

**LINDSAY ASKEW MANSIONS
ASSOCIATION LIMITED (REGISTERED NUMBER: 02759524)**

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 OCTOBER 2017**

	Page
Balance Sheet	1
Notes to the Financial Statements	2

**LINDSAY ASKEW MANSIONS
ASSOCIATION LIMITED (REGISTERED NUMBER: 02759524)**

**Balance Sheet
31 OCTOBER 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		3,000		3,000
CURRENT ASSETS					
Debtors	4	3,825		2,865	
CREDITORS					
Amounts falling due within one year	5	<u>4,842</u>		<u>1,912</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,017)</u>		<u>953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,983</u>		<u>3,953</u>
CAPITAL AND RESERVES					
Called up share capital			9		9
Retained earnings			<u>1,974</u>		<u>3,944</u>
SHAREHOLDERS' FUNDS			<u>1,983</u>		<u>3,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 March 2018 and were signed by:

A M Kerr - Director

The notes form part of these financial statements

**LINDSAY ASKEW MANSIONS
ASSOCIATION LIMITED (REGISTERED NUMBER: 02759524)**

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 OCTOBER 2017**

1. STATUTORY INFORMATION

Lindsay Askew Mansions Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02759524

Registered office: 194 Chiswick High Road
London
W4 1RD

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the amount received from residents of Lindsay Askew Mansions to cover costs incurred.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 November 2016	
and 31 October 2017	<u>3,000</u>
NET BOOK VALUE	
At 31 October 2017	<u>3,000</u>
At 31 October 2016	<u>3,000</u>

The company holds a share of the freehold interest in the property at Lindsay Askew Mansions. In the opinion of the director all the cost relates to the land value.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other debtors	<u>3,825</u>	<u>2,865</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other creditors	<u>4,842</u>	<u>1,912</u>

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.