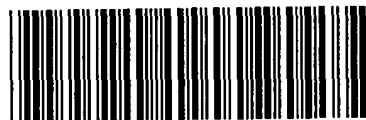


**FREWIN COURT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR FILING WITH REGISTRAR**

**YEAR ENDED**  
**31 DECEMBER 2017**

WEDNESDAY



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23/05/2018

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COMPANIES HOUSE

# **FREWIN COURT LIMITED**

**31 DECEMBER 2017**

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# FREWIN COURT LIMITED

## STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2017

	Note	2017 £	£	2016 £	£
<b>CURRENT ASSETS</b>					
Debtors	5	252		252	
<b>CREDITORS: Amounts falling due within one year</b>	6	<u>240</u>		<u>240</u>	
<b>NET CURRENT ASSETS</b>			<u>12</u>		<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12</u>		<u>12</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	7		<u>12</u>		<u>12</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12</u>		<u>12</u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 provisions applicable to companies subject to the small companies regime.

These accounts were approved and signed by the director and authorised for issue on 10<sup>th</sup> MAY 2018



A K Gill  
Director

Company Registration Number: 02232299

# **FREWIN COURT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2017**

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### **1. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **2. COMPANY INFORMATION**

The company is a private limited company limited by shares and is incorporated in England. The registered office of the company is at 62 Roxeth Hill, Harrow, Middlesex, HA2 0JN.

### **3. ACCOUNTING POLICIES**

#### **(i) Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with FRS102, The Financial Reporting Standard applicable in the UK and the Republic of Ireland. The disclosure requirements of section 1A of FRS102 have been applied other than where additional disclosure is required to give a true and fair view.

#### **(ii) Revenue Recognition**

Income represents the management charges for services supplied to leaseholders.

#### **(iii) Income and expenditure**

The company has no income or expenditure in its own right other than that shown in the profit and loss account. Income and expenditure arising from the maintenance of common parts of the property are shown in separate Service Charges Accounts and these do not form part of the annual accounts of the company.

### **4. EMPLOYEES**

The average number of employees during the year was nil.

### **5. DEBTORS**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	<b><u>252</u></b>	<b><u>252</u></b>

### **6. CREDITORS: Amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	<b><u>240</u></b>	<b><u>240</u></b>

# **FREWIN COURT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2017**

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### **7. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2017</b>		<b>2016</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
'B' Ordinary shares of £1 each	<b><u>12</u></b>	<b><u>12</u></b>	<b><u>12</u></b>	<b><u>12</u></b>