

COMPANY REGISTRATION NUMBER 05783866

**LOW MILL FOLD ADDINGHAM MANAGEMENT
COMPANY LIMITED**

COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

31ST DECEMBER 2016

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COMPANIES HOUSE

HOLLINGS CROWE STORR LLP

Accountants
14 Beech Hill
Otley
West Yorkshire
LS21 3AX

**LOW MILL FOLD ADDINGHAM MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2016

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**LOW MILL FOLD ADDINGHAM MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

DIRECTORS' REPORT

YEAR ENDED 31ST DECEMBER 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31st December 2016. The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

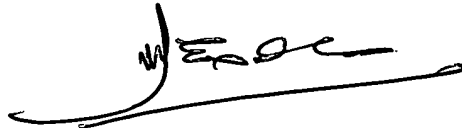
DIRECTORS

The directors who served the company during the year were as follows:

Mr M. J. Exley
Mr T Burgoyne
Mrs M.C Finch

Registered office:
14 Beech Hill
Otley
Leeds
West Yorkshire
LS21 3AX

Signed by order of the directors

A handwritten signature in black ink, appearing to read 'M J Exley', with a long horizontal flourish extending to the right.

M. J. Exley

Director

Approved by the directors on 19th July 2017

**LOW MILL FOLD ADDINGHAM MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31ST DECEMBER 2016

	Note	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
RESERVES		—
MEMBERS' FUNDS		—

For the year ended 31st December 2016 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors and authorised for issue on 19th July 2017, and are signed on their behalf by:



Mr M.J Exley
Director

Company Registration Number: 05783866

The notes on page 3 form part of these financial statements.

**LOW MILL FOLD ADDINGHAM MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2016

1. GENERAL INFORMATION

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 14 Beech Hill, Otley, Leeds, West Yorkshire, LS21 3AX.

2. STATEMENT OF COMPLIANCE

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

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1st January 2015.

4. OPERATING PROFIT

Operating profit is stated after crediting:

Directors' remuneration

2016
£

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5. COMPANY LIMITED BY GUARANTEE

The company has no shares, it is limited by guarantee.