

**24 Northwood Road Freehold Management Company Ltd**  
**Registered number: 05571851**  
**Balance Sheet**  
**as at 31 December 2016**

	2016 £	2015 £
Fixed assets	1,179	1,179
Current assets	2,225	2,013
Prepayments and accrued income	<u>1,167</u>	<u>1,169</u>
	3,392	3,182
Creditors: amounts falling due within one year	<u>(3,228)</u>	<u>(4,280)</u>
Net current assets/(liabilities)	<u>164</u>	<u>(1,098)</u>
Total assets less current liabilities	1,343	81
Accruals and deferred income	<u>(1,341)</u>	<u>(79)</u>
<b>Net assets</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Andrew Mark Keech  
Director

Approved by the board on 28 February 2017



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COMPANIES HOUSE