

REGISTERED NUMBER: 05017342 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
LONGDON CROFT
(MANAGEMENT) LIMITED

LONGDON CROFT
(MANAGEMENT) LIMITED (REGISTERED NUMBER: 05017342)

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FOR THE YEAR ENDED 31 MARCH 2017

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LONGDON CROFT (MANAGEMENT) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:

J Tunley
CJ Towler
PM Rowland
Mrs EM Rowland
Mrs BCL Goudie
S Gilbert

REGISTERED OFFICE:

Chamberlains
8 Oakfield House
478 Station Road
Solihull
West Midlands
B93 8HE

REGISTERED NUMBER:

05017342 (England and Wales)

ACCOUNTANTS:

Chamberlains (Accountancy and Taxation) Limited
8 Oakfield House
478 Station Road
Dorridge
Solihull
West Midlands
B93 8HE

**LONGDON CROFT
(MANAGEMENT) LIMITED (REGISTERED NUMBER: 05017342)**

BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Investment property	3	338,404	338,404
CURRENT ASSETS			
Cash in hand		<u>20</u>	<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		338,424	338,424
CREDITORS			
Amounts falling due after more than one year	4	(338,394)	(338,394)
NET ASSETS		<u>30</u>	<u>30</u>
CAPITAL AND RESERVES			
Called up share capital		<u>30</u>	<u>30</u>
SHAREHOLDERS' FUNDS		<u>30</u>	<u>30</u>

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

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

The directors acknowledge their 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 Board of Directors on 5 June 2017 and were signed on its behalf by:

PM Rowland - Director

J Tunley - Director

**LONGDON CROFT
(MANAGEMENT) LIMITED (REGISTERED NUMBER: 05017342)**

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. STATUTORY INFORMATION

Longdon Croft (Management) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

3. INVESTMENT PROPERTY

Total
£

FAIR VALUE

At 1 April 2016
and 31 March 2017

338,404

NET BOOK VALUE

At 31 March 2017

338,404

At 31 March 2016

338,404

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The amount of £338,394 represents the balance of monies introduced by the original lessees to purchase the freehold. Currently, there is no intention of any monies being repaid.