

**DARFIELD WALK FREEHOLDERS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

DARFIELD WALK FREEHOLDERS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		24	24
Net current assets		24	24
Net assets		24	24
Capital and reserves			
Called up share capital	<u>2</u>	24	24
Total shareholders' funds		24	24

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 27 September 2016

Anthony Smiley
Director

Company Registration No. 07890117

DARFIELD WALK FREEHOLDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

(a) Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Service Charge Accounting

The Company is responsible for the management of Darfield Walk Birmingham and collects service charges from lessees in order to fund expenditure incurred in the management and maintenance of the estate and buildings. The company acts as a trustee of a statutory trust in accordance with the Landlord and tenant Act 1987 in respect of service charge monies collected and expenditure incurred. Accordingly these funds are excluded from the Company's financial statements as separate Service Charge are prepared and certified.

(c) Profit and Loss account

The company had no income or expenditure during the year ended 31st December 2015. Accordingly no Profit and Loss Account has been included in these accounts.

The company is not a trading company. The company's principal activity is to manage and maintain the buildings and estate at Darfield Walk Birmingham for the benefit of the lessees who are all shareholders of the company.

Related Party Transactions

The directors serve in an honorary capacity and are not remunerated for their service. The directors are leaseholders of flats at Darfield walk, Birmingham and pay service charges, as leaseholders, on the same terms as all other leaseholders in accordance with their individual leases.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
24 Ordinary shares of £1 each	24	24

