

DARFIELD WALK FREEHOLDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

DARFIELD WALK FREEHOLDERS LIMITED
UNAUDITED ACCOUNTS
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DARFIELD WALK FREEHOLDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors

George Lindsay
Patricia Kurila
Layck Miah
Fatima Patsais
Anthony Smiley
Angela Barnes
Gulamabbas Bharwani
Jaspal Singh Dhaliwal
Nazam Alam
Sergio Pinto
Cherry Cottage Enterprise Limited
Alan Kurila

Company Number 07890117 (England and Wales)

Registered Office

10 Darfield Walk
Birmingham
B12 0UA

Accountants

Apex Chartered Accountants
94 MOSELEY STREET
DIGBETH
BIRMINGHAM
WEST MIDLANDS
B12 0RT

DARFIELD WALK FREEHOLDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	24	24
Net current assets		<u>24</u>	<u>24</u>
Net assets		<u>24</u>	<u>24</u>
Capital and reserves			
Called up share capital	<u>5</u>	24	24
Shareholders' funds		<u>24</u>	<u>24</u>

For the year ending 31 December 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2018.

Anthony Smiley
Director

Company Registration No. 07890117

DARFIELD WALK FREEHOLDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

DARFIELD WALK FREEHOLDERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07890117. The registered office is 10 Darfield Walk, Birmingham, B12 0UA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

(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.

4 Debtors

	2017	2016
	£	£
Amounts due from group undertakings etc.	24	24

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
24 Ordinary shares of £1 each	24	24

6 Transactions with related parties

The directors serve in an honorary capacity and are not remunerated for their service.

DARFIELD WALK FREEHOLDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

