

**Report of the Directors and  
Unaudited Financial Statements for the Year Ended 31 July 2017  
for  
68 Leighton Gardens Management  
Company Limited**

**68 Leighton Gardens Management  
Company Limited (Registered number: 08146458)**

**Contents of the Financial Statements  
for the Year Ended 31 July 2017**

	<b>Page</b>
<b>Company Information</b>	1
<b>Report of the Directors</b>	2
<b>Balance Sheet and Income Statement</b>	3
<b>Notes to the Financial Statements</b>	4
<b>Directors' Responsibilities Statement</b>	5
<b>Independent Chartered Certified Accountants' Review Report</b>	6

**68 Leighton Gardens Management  
Company Limited**

**Company Information  
for the Year Ended 31 July 2017**

**DIRECTORS:**

L R Mall BSc FCA  
Ms E A Dixon

**SECRETARY:**

**REGISTERED OFFICE:**

86 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4TF

**REGISTERED NUMBER:**

08146458 (England and Wales)

**68 Leighton Gardens Management  
Company Limited (Registered number: 08146458)**

**Report of the Directors  
for the Year Ended 31 July 2017**

The directors present their report with the financial statements of the company for the year ended 31 July 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 August 2016 to the date of this report.

L R Mall BSc FCA  
Ms E A Dixon

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

L R Mall BSc FCA - Director

23 November 2017

**68 Leighton Gardens Management  
Company Limited (Registered number: 08146458)**

**Balance Sheet  
31 July 2017**

	2017 £	2016 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>          -</u>	<u>          -</u>
<b>RESERVES</b>	<u>          -</u>	<u>          -</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2017 and were signed on its behalf by:

L R Mall BSc FCA - Director

**Income Statement  
for the Year Ended 31 July 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**68 Leighton Gardens Management  
Company Limited (Registered number: 08146458)**

**Notes to the Financial Statements  
for the Year Ended 31 July 2017**

**1. STATUTORY INFORMATION**

68 Leighton Gardens Management Company Limited is a private company, limited by guarantee , 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.

**Directors' Responsibilities Statement  
on the Unaudited Financial Statements of  
68 Leighton Gardens Management  
Company Limited**

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;  
prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2017 and of its
- surplus for that period in accordance with United Kingdom Generally Accepted Accounting Practice;  
and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in
- the notes to the financial statements.

**ON BEHALF OF THE BOARD:**

L R Mall BSc FCA - Director

23 November 2017

This page does not form part of the statutory financial statements

**Independent Chartered Certified Accountants' Review Report to the Directors of  
68 Leighton Gardens Management  
Company Limited**

We have reviewed the financial statements of 68 Leighton Gardens Management Company Limited for the year ended 31 July 2017, which comprise the Income Statement, Balance Sheet and the related notes 1 to 2. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the directors those matters that we have agreed with them in our engagement letter and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report or the conclusions we have formed.

**Directors' responsibility for the financial statements**

As explained more fully in the Directors' Responsibilities Statement set out on page five, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

**Accountants' responsibility**

Our responsibility is to express a conclusion based on our review of the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF 'Assurance review engagements on historical financial statements'. ISRE 2400 also requires us to comply with the ICAEW Code of Ethics.

**Scope of the assurance review**

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures to those required under a compilation engagement. These primarily consist of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK and Ireland). Accordingly, we do not express an audit opinion on these financial statements.

**Conclusion**

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been prepared:

- so as to give a true and fair view of the state of the company's affairs as at 31 July 2017 and of its surplus for the year then ended;
- in accordance with United Kingdom Generally Accepted Accounting Practice; and
- in accordance with the requirements of the Companies Act 2006.

Appleby Mall Limited  
Chartered Accountants  
86 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4TF

Date: ..... This page does not form part of the statutory financial statements



