

REGISTERED NUMBER: 02549818 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
23 CHEPSTOW ROAD, LONDON LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2015

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23 CHEPSTOW ROAD, LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015

DIRECTORS:

R J O Bridgeman
C Hanbury-leu
H J Kim

REGISTERED OFFICE:

C/O Fifield Glyn Limited
No 1 Royal Mews
Gadbrook Park
Northwich
Cheshire
CW9 7RA

REGISTERED NUMBER:

02549818 (England and Wales)

BALANCE SHEET
31ST DECEMBER 2015

	Notes	31/12/15 £	31/12/14 £
CURRENT ASSETS			
Debtors		292	292
CREDITORS			
Amounts falling due within one year		<u>250</u>	<u>250</u>
NET CURRENT ASSETS		<u>42</u>	<u>42</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42</u>	<u>42</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		<u>37</u>	<u>37</u>
SHAREHOLDERS' FUNDS		<u>42</u>	<u>42</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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)

These 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 15th July 2016 and were signed on its behalf by:

R J O Bridgeman - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Maintenance account

Contributions due from members and costs incurred by the company in respect of property management and maintenance are, respectively, credited and debited to the maintenance account. The balance on the maintenance account is included within creditors or debtors as appropriate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
5	Ordinary	1	<u>5</u>	<u>5</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.