

ACCOUNTS for the year ended 31.03.18
Companies House Ref; ACT/01872607/KJ
1 Chantry Road Limited (Registered number 01872607)

Balance sheet as at 31 March 2018

		2018		2017	
	£	£	£	£	£
TANGIBLE ASSETS		3		3	
CURRENT ASSETS					
Debtors	0		0		
Cash at bank		4,832.61	3,332.51		
CREDITORS; Amounts falling due within one year		<u>4,832.61</u>	<u>3,332.51</u>		
NET CURRENT ASSETS		3		3	
NET ASSETS		3		3	
CAPITAL AND RESERVES					
Called up share capital		3		3	
Shareholders funds		3		3	

This is a residential property management company. All costs incurred by the company are covered by payments from the directors as owners of the flats that form the property. No earnings are generated.

Notes;

- A For the year ended 31/3/2018 the company was entitled to exemption under section 477 of the Companies Act 2006.
- B Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 ("the Act").
- C The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- D The accounts have been prepared and delivered in accordance with the micro-entity provisions.
- E The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30th May 2018



Barbara Hunt
 Director and Secretary

MONDAY



A09 *A7C82QWJ* #215
 13/08/2018
 COMPANIES HOUSE