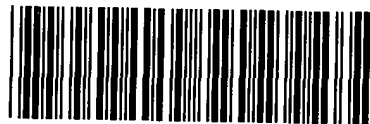


Registration number: 04404215 (England and Wales)

CHAMBERS WALK RESIDENTS COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

CHAMBERS WALK RESIDENTS COMPANY LIMITED
(REGISTRATION NUMBER: 04404215)
BALANCE SHEET AS AT 31 MARCH 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank		45	45
Net current assets		<u>45</u>	<u>45</u>
Capital and reserves			
Called up share capital	2	45	45
Shareholder's funds		<u>45</u>	<u>45</u>

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1).

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 28 October 2015 and signed on its behalf by:



.....
E J Whittaker
Director

CHAMBERS WALK RESIDENTS COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

1 ACCOUNTING POLICIES

Basis of preparation

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

Trading status

The company was dormant throughout the current and previous year.

2 SHARE CAPITAL

Allotted, called up and fully paid

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1	45	45	45	45

3 CONTROL

No one person or entity has overall control of the company.