

Registered Number 01265696

CHURCH HOUSE FLATS MANAGEMENT (GREAT BOOKHAM) LIMITED

Micro-entity Accounts

24 March 2017

CHURCH HOUSE FLATS MANAGEMENT (GREAT BOOKHAM) LIMITED**Micro-entity Balance Sheet as at 24 March 2017****Registered Number 01265696**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	2,959	2,959
		<u>2,959</u>	<u>2,959</u>
Total assets less current liabilities		<u>2,959</u>	<u>2,959</u>
Total net assets (liabilities)		<u>2,959</u>	<u>2,959</u>
Reserves		<u>2,959</u>	<u>2,959</u>

- For the year ending 24 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2017

And signed on their behalf by:

A Greenman, Director

CHURCH HOUSE FLATS MANAGEMENT (GREAT BOOKHAM) LIMITED**Registered Number 01265696****Notes to the Micro-entity Accounts for the period ended 24 March 2017****1 Tangible fixed assets**

	£
Cost	
At 25 March 2016	2,959
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2017	<u>2,959</u>
Depreciation	
At 25 March 2016	-
Charge for the year	-
On disposals	-
At 24 March 2017	<u>-</u>
Net book values	
At 24 March 2017	<u>2,959</u>
At 24 March 2016	<u>2,959</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.