

Company Registration Number 01634625 (England and Wales)

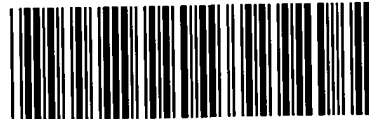
ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	18,507		14,321	
Prepayments and accrued income	35		34	
Creditors: amounts falling due within one year	(973)		(296)	
Net current assets		17,569		14,059
Accruals and deferred income		(792)		(792)
Net assets		16,777		13,267
Reserves		16,777		13,267

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Ardenvale (Chelmsford) Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 3 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The directors of the company have elected not to include a copy of the surplus and deficit account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6/7/18 and are signed on its behalf by:

T. Mawer

Director TONY MAWER

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