

ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

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ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	21,892		18,507	
Prepayments and accrued income	35		35	
Creditors: amounts falling due within one year	(4,047)		(973)	
Net current assets		17,880		17,569
Accruals and deferred income		(793)		(792)
Net assets		17,087		16,777
Reserves		17,087		16,777

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 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 2018 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 2018

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 17/4/2019 and are signed on its behalf by:

T. J. Livermore

Director T. J. LIVERMORE

Company Registration Number 01634625