

**CHESTER CRESCENT MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2016**

**COMPANY NUMBER: 02046859**

**Flat Management Co. Accounts Limited  
50 Downend Road  
Bristol BS16 5UE**

**Reference No. BS2549**

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**CHESTER CRESCENT MANAGEMENT COMPANY LIMITED**  
**COMPANY NUMBER: 02046859**  
**BALANCE SHEET AT 31 DECEMBER 2016**

**Page 1**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,929	4,929
Current assets	69,443	115,667
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(543)	(3,015)
Net current assets	68,900	112,652
Total assets less current liabilities	73,829	117,581
Creditors: amounts falling due after more than one year	(73,798)	(117,550)
Provisions for liabilities	0	0
	31	31
Capital and reserves	31	31

- 1) **Accounting basis and standards**  
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.
- 2) **Directors' loans and guarantees**  
There are no directors' loans or guarantees.
- 3) **Charges on assets**  
There are no charges on the assets of the company.
- 4) **Capital commitments**  
The company had no contracted capital commitments for which it had not provided.
- 5) **Contingent liabilities**  
The company had no contingent liabilities.
- 6) **Company information**  
The company is registered in England and its registered number is 02046859. The company is a private company limited by shares. Its registered office is 24 Fletching Road, London, E5 9QP.

**CHESTER CRESCENT MANAGEMENT COMPANY LIMITED**  
**COMPANY NUMBER: 02046859**  
**BALANCE SHEET (CONTINUED)**

**Page 2**

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on March 8<sup>th</sup> 2017 and signed on its behalf by:

H. Capper  
Director (signature)

H. CAPPER  
Director (printed name)