

Registered Number 02780858

CHELSEA FLATS (MANAGEMENT) LIMITED

Micro-entity Accounts

1 January 2017

Micro-entity Balance Sheet as at 1 January 2017

	<i>Notes</i>	<i>01/01/2017</i>	<i>30/06/2016</i>
		£	£
Called up share capital not paid		6	6
Total assets less current liabilities		<u>6</u>	<u>6</u>
Total net assets (liabilities)		<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital		6	6
Shareholders' funds		<u>6</u>	<u>6</u>

- For the year ending 1 January 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 4 May 2017

And signed on their behalf by:

John Flanagan, Director

Notes to the Micro-entity Accounts for the period ended 1 January 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The company has no income or expenditure in its own right.

Other accounting policies

The company is responsible for the management of the properties at 44 Beaufort Gardens, London, SW3 1PN. The Company collects service charges from lessees in order to fund expenditure incurred in the management of properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

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