

Company Registration No. 04700710 (England and Wales)

4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Director	Mr R S S Sandhu
Secretary	Mr S S Sandhu
Company number	04700710
Registered office	Higgison House 381-383 City Road London EC1V 1NW
Accountants	Higgisons Higgison House 381-383 City Road London EC1V 1NW

**4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS**

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

**4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTOR'S REPORT**

FOR THE YEAR ENDED 31 AUGUST 2015

The director presents his report and unaudited financial statements for the year ended 31 August 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 September 2014:

Mr R S S Sandhu

On behalf of the board

Mr R S S Sandhu

Director

10 March 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET**

AS AT 31 AUGUST 2015

	Notes	2015 £	2014 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves		<u>-</u>	<u>-</u>
Shareholders' funds		<u>-</u>	<u>-</u>

Audit exemption statement

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 10 March 2016

Mr R S S Sandhu

Director

Company Registration No. 04700710

**4 CHESTER ROAD MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Related party relationships and transactions

The company is limited by guarantee and does not have a share capital.

The liability of members of the company is limited. Each member of the company undertakes to contribute such amounts as may be required, not exceeding £1, to the company's assets if it should be wound up while he or she is a member or within one year of ceasing to be a member, for payment of the company's debts and liabilities contracted before ceasing to be a member, and of the costs, charges and expenses of winding up, and of the rights of contributors amongst themselves. At the balance sheet date the company had 15 members.

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.