

REGISTERED NUMBER: 05033442 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

**CHANNY PLACE MANAGEMENT COMPANY
(SEVENOAKS) LIMITED**

**CHANTRY PLACE MANAGEMENT COMPANY
(SEVENOAKS) LIMITED (REGISTERED NUMBER: 05033442)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**CHANTRY PLACE MANAGEMENT COMPANY
(SEVENOAKS) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

E C Brunning
Mrs L B Crawforth
A T Lewis
R Leighton

SECRETARY:

Burkinshaw Management Limited

REGISTERED OFFICE:

c/o Burkinshaw Block Management
5 Birling Road
TUNBRIDGE WELLS
Kent
TN2 5LX

REGISTERED NUMBER:

05033442 (England and Wales)

ACCOUNTANTS:

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

**CHANTRY PLACE MANAGEMENT COMPANY
(SEVENOAKS) LIMITED (REGISTERED NUMBER: 05033442)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	4,513	611
Cash at bank	<u>5,063</u>	<u>5,496</u>
	9,576	6,107
CREDITORS		
Amounts falling due within one year	<u>5,208</u>	<u>1,594</u>
NET CURRENT ASSETS	<u>4,368</u>	<u>4,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,368</u>	<u>4,513</u>
RESERVES		
Income and expenditure account	<u>4,368</u>	<u>4,513</u>
	<u>4,368</u>	<u>4,513</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 May 2016 and were signed on its behalf by:

A T Lewis - Director

**CHANTRY PLACE MANAGEMENT COMPANY
(SEVENOAKS) LIMITED (REGISTERED NUMBER: 05033442)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the total service charges demanded during the period and bank interest recieved net. The company has no benefit from any operating income.

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.