

Abbreviated Unaudited Accounts
for the Year Ended 30th June 2016
for
CULHAM COURT RESIDENTS
MANAGEMENT COMPANY LIMITED

**CULHAM COURT RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05149562)**

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for the year ended 30th June 2016**

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**CULHAM COURT RESIDENTS
MANAGEMENT COMPANY LIMITED**

**Company Information
for the year ended 30th June 2016**

DIRECTORS:

Mrs G V O'Reilly
A Mehta

SECRETARY:

Gordon & Co (Property Consultants) Ltd

REGISTERED OFFICE:

c/o Gordon & Co
9 Savoy Street
London
WC2E 7EG

REGISTERED NUMBER:

05149562 (England and Wales)

ACCOUNTANTS:

Cheeld Wheeler & Co
Chartered Certified Accountants
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

**CULHAM COURT RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05149562)**

**Abbreviated Balance Sheet
30th June 2016**

	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 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
- (b) 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.

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 21st March 2017 and were signed on its behalf by:

A Mchta - Director

Mrs G V O'Reilly - Director

The notes form part of these abbreviated accounts

**CULHAM COURT RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05149562)**

**Notes to the Abbreviated Accounts
for the year ended 30th June 2016**

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).

The company was dormant throughout the current year and previous year.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and consequently, has no share capital. In the event that the company is to be wound up, the members are each required to contribute a maximum of £1.

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.