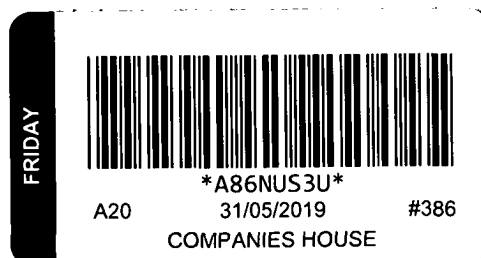


Registered number: 05279983

THE CHASE (HARROW) MANAGEMENT COMPANY LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2018



Prepared By:
Reed-Ransted
Chartered Accountants
Finance House
522 Uxbridge Road
Pinner
Middlesex
HA5 3PU

THE CHASE (HARROW) MANAGEMENT COMPANY LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

DIRECTORS

A Chaddah
JF Sorab
Dr R Weerackody
VS Sodhi (appointed 09/04/2018)

REGISTERED OFFICE

The Old Fire Station
90 High Street
Harrow on the Hill
Middlesex
HA1 3LP

COMPANY DETAILS

Private company limited by guarantee registered in EW - England and Wales, registered number 05279983

ACCOUNTANTS

Reed-Ransted
Chartered Accountants
Finance House
522 Uxbridge Road
Pinner
Middlesex
HA5 3PU

THE CHASE (HARROW) MANAGEMENT COMPANY LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

THE CHASE (HARROW) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
CAPITAL AND RESERVES			

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

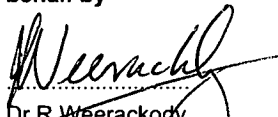
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 16 April 2019 and signed on their behalf by


Dr R Weerackody
Director

THE CHASE (HARROW) MANAGEMENT COMPANY LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Service Charges

The company is responsible for the management of the properties of The Chase (Harrow) Management Company on behalf of the lessees. Service charges collected from the lessees are held in trust for them as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the properties are reported separately to the lessees and are excluded from the company's financial statements.

The company was dormant throughout the accounting period.

2. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	4	3

3. GUARANTEE

The company is limited by guarantee. There are 14 members, each of whose liability in the event of the company being wound up is limited to £25.