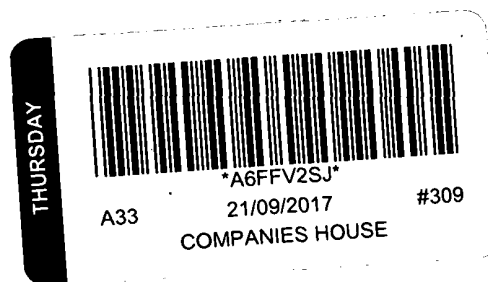


CHESSINGHAM PARK MANAGEMENT LIMITED

**UNAUDITED
FINANCIAL STATEMENTS**

31 DECEMBER 2016



ArmstrongWatson[®]
Accountants & Financial Advisers

CHESSINGHAM PARK MANAGEMENT LIMITED
REGISTERED NUMBER: 06715817

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors: amounts falling due within one year	3	76	76
		<u>76</u>	<u>76</u>
Total assets less current liabilities		76	76
Net assets		<u>76</u>	<u>76</u>
Capital and reserves			
Called up share capital		76	76
		<u>76</u>	<u>76</u>

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

19-9-17.


R C Gatenby
 Director

The notes on page 2 form part of these financial statements.

CHESSINGHAM PARK MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. General information

The registered office is located in 10 Hassacarr Close, Chessingham Park, Dunnington, York, North Yorkshire, YO19 5SN.

The accounts are prepared in Sterling (£).

The company is a limited liability company incorporated and domiciled in the United Kingdom. The company is a tax resident in the United Kingdom.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2016	2015
	£	£
Other debtors	76	76
	76	76

4. Controlling party

The company is a subsidiary of Simpson (York) Limited and the ultimate controlling party is R C and B Gatenby.

5. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.