

Accounting Period - 1/3/15 to 28/2/16

Profit and Loss

	2016	2015
Income	300	£2,827.28
Outgoings	0	£8,297.75
Retained Profit	300	-£5,470.47

Balance sheet @ 28/2/16

2016 2015

Fixed Assets £65,000.00 £65,000.00 Note 1 to the Accounts - see next page

Current Assets

Debtors	0	0
Stock	0	0
Cash in Bank and in hand	£1,954.81	£1,654.81
Creditors (amount falling due within one year)	0	0

Net Current Assets £1,954.81 £1,654.81

Total Assets Less current liabilities £66,954.81 £66,654.81

Creditors (loan account) £0.00 £0.00

Total Net Assets (liabilities) £66,954.81 £66,654.81

Profit and Loss Account £66,954.81 £66,654.81

Audit Exemption Statement

For the year ending 28/2/2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Accounts Approved by Philip David Godfrey (Director)

Signature. ...

*Philip David Godfrey*



**Chadlington Village Green  
Company Number 7162168**

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**Notes to the Accounts**

**Note 1 Fixed Assets**

**This asset comprises the purchase cost (and present value) of a field owned by the company in the village of Chadlington**