

**CHIGWELL GREEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

C K R

Chartered Certified Accountants

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Chigwell Green Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Chigwell Green Ltd
Balance Sheet
As at 31 March 2017

Registered number: 09468985

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		1		-
			1		-
CURRENT ASSETS					
Cash at bank and in hand		99		100	
		99		100	
NET CURRENT ASSETS (LIABILITIES)			99		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 March 2017 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 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 Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Permjit Sulh

5 December 2017

Chigwell Green Ltd
Balance Sheet (continued)
As at 31 March 2017

The notes on page 4 form part of these financial statements.

Chigwell Green Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital
	£
Arising on shares issued during the period	100
As at 31 March 2016 and 1 April 2016	100
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As at 31 March 2017	100
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Chigwell Green Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Investments

	Other £
Cost	
As at 1 April 2016	-
Additions	1
As at 31 March 2017	1
Provision	
As at 1 April 2016	-
As at 31 March 2017	-
Net Book Value	
As at 31 March 2017	1
As at 1 April 2016	-

During the year the company subscribed for one ordinary share of £1 in Tavern Quay Developments LLP.

3. Share Capital

	Value £	Number	2017 £	2016 £
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

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.