

**CHIGWELL GREEN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

C K R

Chartered Certified Accountants

70 East Hill East Hill  
Dartford  
DA1 1RZ

**Chigwell Green Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2018**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	3

**Chigwell Green Ltd**  
**Balance Sheet**  
**As at 31 March 2018**

**Registered number:** 09468985

		<b>2018</b>		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Investments	<b>2</b>		1		1
			1		1
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		99		99	
		99		99	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			99		99
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>NET ASSETS</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100

For the year ending 31 March 2018 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Permjit Sulh**

**6 November 2018**

**Chigwell Green Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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The notes on page 3 form part of these financial statements.

**Chigwell Green Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2018**

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**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.

**2. Investments**

	<b>Other £</b>
<b>Cost</b>	
As at 1 April 2017	1
As at 31 March 2018	1
<b>Provision</b>	
As at 1 April 2017	-
As at 31 March 2018	-
<b>Net Book Value</b>	
As at 31 March 2018	1
As at 1 April 2017	1

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

**3. Share Capital**

	<b>2018</b>	<b>2017</b>
Allotted, Called up and fully paid	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.