

# 76-80 CHATHAM ROAD MANAGEMENT LIMITED

## BALANCE SHEET AS AT 31 MAY 2017

|            | 2017 | 2016 |
|------------|------|------|
|            | £    | £    |
| Net Assets | 0    | 0    |
| Reserves   | 0    | 0    |

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Sole director's responsibilities:

- The sole member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006; and
- The sole director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved and authorised for issue by the sole director on 29/11/2018 and signed on their behalf by:



Signature

Antony Paul Cunningham Director  
Name



## **76-80 CHATHAM ROAD MANAGEMENT LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017**

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**1 General information**

The company is a private company limited by guarantee and is incorporated in the United Kingdom. The address of the registered office is 60 Webb's Road, London SW11 6SE. The company is a dormant company, as conferred by section 480 of the Companies Act 2006, and therefore did not trade during the current or prior financial period. These financial statements are presented in pounds sterling.

**2 Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 "The Financial Reporting Standards Applicable to the UK and Republic of Ireland" (FRS102) and applicable legislation as set out in the Companies Act 2006.

**3 Activities and profit and loss account**

The company has not traded during the year, nor made any profits or loss nor incurred any liabilities (2016: £nil). There were no recognised gains or losses relating to the year (2016: £nil).

The sole director did not receive any emoluments for his services to the company during the year (2016: £nil).

**4 Company status**

The company is a private company limited by guarantee and consequently does not have a share capital.

**5 Immediate and ultimate parent undertaking**

Throughout the period, the immediate and ultimate parent company was Artesian Challenger Plc.