

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

ST. CHRISTOPHER'S CLOSE MANAGEMENT LTD

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COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

	Page
Company Information	1
Balance Sheet	2

ST. CHRISTOPHER'S CLOSE MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS:

Ms. H. Moorhouse
G. Thomas
A. Castelino
Mrs. S.N. Taylor

SECRETARY:

HML Company Secretarial Services Ltd.

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

01150263 (England and Wales)

ACCOUNTANTS:

MW & Co LLP
Chartered Accountants
100 High Road
Byfleet
Surrey
KT14 7QT

BALANCE SHEET
31 DECEMBER 2016

	31.12.16	31.12.15
	£	£
FIXED ASSETS	<u>804</u>	<u>804</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>804</u>	<u>804</u>
CAPITAL AND RESERVES	<u>804</u>	<u>804</u>

NOTE TO THE FINANCIAL STATEMENTS**1. OTHER FINANCIAL COMMITMENTS**

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common areas in accordance with the terms of the lease. As at 31st December 2015 and 31st December 2014 the company had not entered into any non cancellable commitments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10/5/17 and were signed on its behalf by:

G. Thomas

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G. Thomas - Director