

CHERTSEY BOULEVARD (COMMERCIAL) LIMITED**Balance Sheet at 31 December 2016**

| | <u>2016</u> £ |
|--|--------------------------------|
| Current Assets | |
| Called up share capital not paid | 1,000 |
| Total assets less current liabilities | <u>1,000</u> |
| Capital and reserves | |
| Called up share capital not paid – represented by 1,000 Ordinary shares of £1.00 each | 1,000 |
| Shareholders' funds | <u>1,000</u> |

The directors consider that the company is entitled to exemption from audit under section 480 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 September 2017.


Rory W M Gleeson
Director

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