

Registered number: 01205653

Charnocks Close House Owners Association Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

Prepared By:
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Charnocks Close House Owners Association Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

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The company's registered number is 01205653

Charnocks Close House Owners Association Ltd

Registered Number: 01205653

BALANCE SHEET AT 31/12/2015

	2015	2014
Notes	£	£

CURRENT ASSETS

Cash at bank and in hand	<u>1,150</u>	<u>1,385</u>
	1,150	1,385
CREDITORS: Amounts falling due within one year	<u>13</u>	<u>-</u>
NET CURRENT ASSETS	<u>1,137</u>	<u>1,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,137</u>	<u>1,385</u>
CAPITAL AND RESERVES		
Called up share capital	2	13
Profit and loss account	<u>1,124</u>	<u>1,372</u>
SHAREHOLDERS' FUNDS	<u>1,137</u>	<u>1,385</u>

For the year ending 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14/04/2016 and signed on their behalf by

Alan Benjamin
Director

Charnocks Close House Owners Association Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:	<u>13</u>	<u>13</u>

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