

Company registration number: 02997423

CHANDON LODGE MANAGEMENT COMPANY LIMITED

Unaudited financial statements

23 December 2016

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CHANDON LODGE MANAGEMENT COMPANY LIMITED

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CHANDON LODGE MANAGEMENT COMPANY LIMITED

Directors and other information

Directors	E. W. Francis J. Collins
Secretary	Wildheart Residential Management Limited
Company number	02997423
Registered office	1st Floor, 9 Cheam Road Ewell Village Surrey KT17 1SP
Accountant	RJB Warlingham Court Farm Tithepit Shaw Lane Warlingham Surrey CR6 9AT

CHANDON LODGE MANAGEMENT COMPANY LIMITED

**Statement of financial position
23 December 2016**

	2016		2015	
	£	£	£	£
Current assets	7,003		20,457	
Prepayments and accrued income	4,333		5,880	
	<u> </u>	11,336	<u> </u>	26,337
Creditors: amounts falling due within one year		(1,179)		(13,002)
		<u> </u>		<u> </u>
Net current assets		10,157		13,335
		<u> </u>		<u> </u>
Total assets less current liabilities		10,157		13,335
Accruals and deferred income		(450)		(500)
		<u> </u>		<u> </u>
Net assets		9,707		12,835
		<u> </u>		<u> </u>
Capital and reserves		9,707		12,835
		<u> </u>		<u> </u>

CHANDON LODGE MANAGEMENT COMPANY LIMITED

**Statement of financial position
23 December 2016**

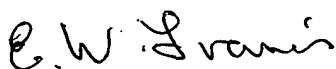
For the year ending 23 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 April 2017, and are signed on behalf of the board by:



E. W. Francis
Director

Company registration number: 02997423

The company is a private company limited by shares, registered in England.