

Company registration number: 02997423

**CHANDON LODGE MANAGEMENT COMPANY LIMITED**

**Unaudited filleted financial statements**

**23 December 2017**



CHANDON LODGE MANAGEMENT COMPANY LIMITED

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# **CHANDON LODGE MANAGEMENT COMPANY LIMITED**

## **Directors and other information**

<b>Directors</b>	E.W. Francis J.E. Sewell (Appointed 8/2/2018) J. Collins (Resigned 8/2/2018)
<b>Secretary</b>	Wildheart Residential Management Limited
<b>Company number</b>	02997423
<b>Registered office</b>	2 High Street Ewell Surrey KT17 1SJ
<b>Accountant</b>	RJB Warlingham Court Farm Tithepit Shaw Lane Warlingham Surrey CR6 9AT

**CHANDON LODGE MANAGEMENT COMPANY LIMITED**

**Statement of financial position  
23 December 2017**

	2017		2016
	£	£	£
Current assets	20,456		7,003
Prepayments and accrued income	5,835		4,333
	<u>26,291</u>		<u>11,336</u>
Creditors: amounts falling due within one year	(11,616)		(1,179)
<b>Net current assets</b>	<u>14,675</u>		<u>10,157</u>
<b>Total assets less current liabilities</b>	14,675		10,157
Accruals and deferred income	(450)		(450)
<b>Net assets</b>	<u>14,225</u>		<u>9,707</u>
<b>Capital and reserves</b>	<u>14,225</u>		<u>9,707</u>

**CHANDON LODGE MANAGEMENT COMPANY LIMITED**

**Statement of financial position  
23 December 2017**

For the year ending 23 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

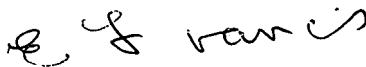
Directors responsibilities:

- 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 15 March 2018, and are signed on behalf of the board by:

**E. W. Francis**  
Director



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