

Company registration number: 02997423

CHANDON LODGE MANAGEMENT COMPANY LIMITED

Unaudited filleted financial statements

23 December 2018



CHANDON LODGE MANAGEMENT COMPANY LIMITED

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CHANDON LODGE MANAGEMENT COMPANY LIMITED

Directors and other information

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

CHANDON LODGE MANAGEMENT COMPANY LIMITED

**Statement of financial position
23 December 2018**

	2018		2017	
	£	£	£	£
Current assets	15,791		20,456	
Prepayments and accrued income	1,565		5,835	
	<hr/>		<hr/>	
		17,356		26,291
Creditors: amounts falling due within one year		(1,627)		(11,616)
		<hr/>		<hr/>
Net current assets		15,729		14,675
		<hr/>		<hr/>
Total assets Less current liabilities		15,720		14,675
Accruals and deferred income		(475)		(450)
		<hr/>		<hr/>
Net assets		15,254		14,225
		<hr/>		<hr/>
Capital and reserves		15,254		14,225
		<hr/>		<hr/>

CHANDON LODGE MANAGEMENT COMPANY LIMITED

**Statement of financial position
23 December 2018**

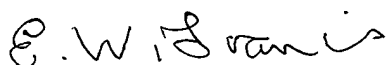
For the year ending 23 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 8 April 2019, 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.