Company registration number: 06799095

CHANDON LODGE (FREEHOLD) LIMITED

Company limited by guarantee

Unaudited filleted financial statements

23 December 2018

SATURDAY



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18/05/2019 COMPANIES HOUSE #42

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#### **Directors and other information**

**Directors** 

E. W. Francis

O. C. Wright

Secretary

Wildheart Residential Management Limited

Company number

06799095

Registered office

2 High Street

Ewell

Surrey

KT17 1SJ

Accountant

RJB

Warlingham Court Farm

Tithepit Shaw Lane

Warlingham

Surrey

CR6 9AT

### Statement of financial position 23 December 2018

	2018		2017	
	£	£	£	£
			-	
Current assets	1,454		1,139	
Prepayments and accrued income	360		360	
	_	1,814		1,499
Net current assets		1,814		1,499
Total assets Less current liabilities		1,814		1,499
Accruals and deferred income		(265)		(235)
Net assets		1,549		1,264
Capital and reserves		1,549		1,264

#### 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. Some

E. W. Francis

Director

Company registration number: 06799095

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