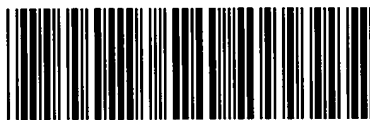


CHANDLERS COURT LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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THURSDAY



A38 *A4MG6T8X* #139
17/12/2015
COMPANIES HOUSE

CHANDLERS COURT LIMITED

COMPANY INFORMATION

Director: Mr R T Davies

Secretary: Mr M Oliver

Registered Office 1 Chandlers Court
East Street
Pontypridd
Rhondda Cynon Taf
CF37 4PJ

Registered Number 2829240

CHANDLERS COURT

REPORT OF THE DIRECTOR

The director presents his report on the affairs of the company together with the Financial Statements for the year ended 30th June 2015.

The company made a profit of £329.

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The company holds the freehold to land known as Chandlers Court. The company administers the maintenance of the common parts of The complex for and on behalf of the flat owners.

DIRECTORS INTERESTS:

Directors interest during the year are as follows:

Ordinary shares of £1 each.

	2015	2014
Mr R T Davies	11	11



Mr R T Davies

Director

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

CHANDLERS COURT LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2015

	NOTES	2015	2014
RECEIPTS	(see page 6)	2613	2728
EXPENSES	(see page 6)	2284	2417
OPERATING SURPLUS (LOSS)	(see page 6)	329	311
SURPLUS (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		329	311
TAXATION			
RETAINED SURPLUS(LOSS) FOR THE YEAR		329	311

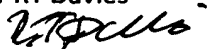
CHANDLERS COURT

BALANCE SHEET AS AT 30 JUNE

FIXED ASSETS	NOTES	2015	2014
Freehold		4000	4000
CURRENT ASSETS			
Debtors	Page 7.1	9	9
Cash at bank		8822	8682
Cash in hand		911	724
		9742	9415
LESS CREDITORS	Page 7.2	142	144
NET CURRENT ASSETS		9600	9271
NET ASSETS		13600	13271
CAPITAL AND RESERVES			
Share Capital	Page 7.3	60	60
Profit and Loss Account	Page 7.4	13540	13211
		13600	13271

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S477 of the Companies Act 2006. Members have not required the company under S476 of the Companies act 2006 to obtain an audit for the year ended 30 June 2015. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of it's profit (or loss) for the year then ended in accordance with the requirements of S396 and which otherwise comply with the requirements of the act relating to the accounts so far as applicable to the company.

Mr RT Davies


Director

CHANDLERS COURT LIMITD

OPERATING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2015

	£	£
	2015	2014
RECEIPTS		
Maintenance Fee	2610	2725
EXPENSES		
Ground Maintenance	315	365
Insurance	913	822
Electricity	222	222
Accountancy Fees	75	75
Clearance	439	160
Repairs	320	773
Total Expenses	2284	2417
	326	308
Bank Interest Received	3	3
Surplus (Loss) for the year	329	311

CHANDLERS COURT LIMITED

NOTES TO THE ACCOUNTS

	£	£
NOTE	2015	2014
1. DEBTORS		
Flatholder member for shares	9	9
2. CREDITORS		
Accountancy Fees	75	75
Electricity	67	69
	142	144
3. CAPITAL AND RESERVES		
Contributories (2)	2	2
Flatholder under lessees	9	9
Others (2)	49	49
	60	60
4. PROFIT AND LOSS ACCOUNT		
Surplus brought forward	13211	12900
Surplus this year	329	311
Surplus carried forward	13540	13211