

Company Registration Number 02351658 (England and Wales)

**CHURCHDALE ROAD MANAGEMENT COMPANY  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 24 MARCH 2018**

**PAGES FOR FILING WITH REGISTRAR**



# CHURCHDALE ROAD MANAGEMENT COMPANY LIMITED

## BALANCE SHEET AS AT 24 MARCH 2018

|                      | 2018 |    | 2017 |    |
|----------------------|------|----|------|----|
|                      | £    | £  | £    | £  |
| Current assets       | 31   |    | 31   |    |
| Net current assets   |      | 31 |      | 31 |
| Capital and reserves |      | 31 |      | 31 |

### Notes to the financial statements

#### 1 Current assets

Current assets consists of £31 received when the shares were issued.

#### 2 Capital and reserves

Capital and reserves consists of 31 Ordinary shares of £1 each allotted, called up and fully paid.

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Churchdale Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Peregrine House, 29 Compton Place Road, Eastbourne, East Sussex, BN21 1EB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

**CHURCHDALE ROAD MANAGEMENT COMPANY LIMITED**

**BALANCE SHEET (CONTINUED)  
AS AT 24 MARCH 2018**

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For the financial year ended 24 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 September 2018 and are signed on its behalf by:

Mr R N Haworth  
Director

  

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