

**Chapmansford Management Company Limited****Registered number:** 05653460**Balance Sheet****as at 30 June 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		611	283
<b>Creditors: amounts falling due within one year</b>	3	(611)	(283)
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
<b>Members' funds</b>		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Davies

Director

Approved by the board on 1 March 2022

# Chapmansford Management Company Limited

## Notes to the Accounts

for the year ended 30 June 2021

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### *Income*

Income represents service charge contributions. Unspent amounts of service charges held in the company's bank account are held by the company on trust in accordance with section 42 of the Landlord and Tenant Act 1987

### 2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	-	-

### 3 Creditors: amounts falling due within one year

	2021 £	2020 £
Residents Sinking Fund	611	283

### 4 Other information

Chapmansford Management Company Limited is limited by guarantee and consequently does not have share capital. Its registered office is:

Keepers Cottage  
Chapmansford Farm  
Hurstbourne Priors  
Whitchurch  
RG28 7RR

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.