

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2014
for
The Chase (Hatch End) Residents
Management Company Limited

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for the Year Ended 31st December 2014**

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**The Chase (Hatch End) Residents
Management Company
Limited**

**Company Information
for the Year Ended 31st December 2014**

DIRECTORS:

M Shah
N J Davies
Ms M C Vincent

SECRETARY:

P A Fairbrother

REGISTERED OFFICE:

37 Bell Street
Reigate
Surrey
RH2 7AG

REGISTERED NUMBER:

05887041 (England and Wales)

ACCOUNTANTS:

Cheeld Wheeler & Co
Chartered Certified Accountants
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

**The Chase (Hatch End) Residents
Management Company Limited (Registered number: 05887041)**

**Abbreviated Balance Sheet
31st December 2014**

	2014 <u>£</u>	2013 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>-</u></u>	<u><u>-</u></u>
RESERVES	<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th September 2015 and were signed on its behalf by:

N J Davies - Director

M Shah - Director

Ms M C Vincent - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. INCOME AND EXPENDITURE ACCOUNT

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the company that do not form part of the annual accounts of the company, and are not filed at Companies House.

All service charge monies received from the residents of the property are held on trust for the residents.

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and as such has no share capital. In the event that the company is to be liquidated, the directors undertake to pay a maximum of £1 each.