

C.H.P. (Aranmor House Management) Limited

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2017**

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28/12/2017

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COMPANIES HOUSE

C.H.P. (Aranmor House Management) Limited

FINANCIAL STATEMENTS

FOR YEAR ENDED 31 March 2017

Company Information

COMPANY NUMBER	00893868
REGISTERED OFFICE	69 Victoria Road SURBITON KT6 4NX
DIRECTORS	J H T Clark R Clark G Nicholson G H E Rademakers
Secretary	J H T Clark

C.H.P. (Aranmor House Management) Limited

Balance Sheet at 31 March 2017

	<u>2017</u>	<u>2016</u>
<u>FIXED ASSETS</u>		
Tangible Assets	3750.00	3750.00
<u>CURRENT ASSETS</u>		
Cash at Bank and in hand	4.00	4.00
<u>NET ASSETS</u>	<u>3754.00</u>	<u>3754.00</u>
 <u>CAPITAL and RESERVES</u>		
Value of Freehold Property	3750.00	3750.00
Called up Share Capital	4.00	4.00
Shareholder Funds	<u>3754.00</u>	<u>3754.00</u>

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

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 ensuring that the company keeps

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

These accounts have been prepared in accordance with the micro-entity provisions 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 small companies' regime.

Approved by the Board of Directors on 23/12/2017 and signed on its behalf by:


J H T Clark - Director

Following advice, the company acknowledges that service charges and costs are transacted in trust for the