

Registered Number 01336074

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED(THE)

Dormant Accounts

31 May 2017

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED(THE)**Registered Number 01336074****Balance Sheet as at 31 May 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	170	170
Net assets	170	170
Issued share capital		
17 Ordinary Shares of £10 each	170	170
Total Shareholder funds	170	170

STATEMENTS

- For the year ending 31 May 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2017

And signed on their behalf by:

John Galazin, Director

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.