

REGISTERED NUMBER: 02140971 (England and Wales)

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
CHELSEA GARDENS MANAGEMENT COMPANY LTD**



CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2017

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Income Statement	3
Notes to the Financial Statements	4
Report of the Accountants	5

CHELSEA GARDENS MANAGEMENT COMPANY LTD

COMPANY INFORMATION

For The Year Ended 31 December 2017

DIRECTORS:

S J Chasty
J Georgiou
D J Talbot

SECRETARY:

Centro Plc

REGISTERED OFFICE:

Mid-Day Court
30 Brighton Road
Sutton
Surrey
SM2 5BN

REGISTERED NUMBER:

02140971 (England and Wales)

ACCOUNTANTS:

Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

REPORT OF THE DIRECTORS
For The Year Ended 31 December 2017

The directors present their report with the financial statements of the company for the year ended 31 December 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2017 to the date of this report.

S J Chasty
J Georgiou
D J Talbot

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


Director J. Georgiou

Date: 31/5/18

CHELSEA GARDENS MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 02140971)

BALANCE SHEET
31 December 2017

	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	48	48
Retained earnings	(48)	(48)
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

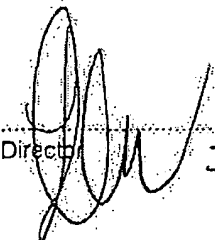
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 31/5/18 and were signed on its behalf by:

Director  J. GEORGIOU

INCOME STATEMENT

For The Year Ended 31 December 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2017

1. STATUTORY INFORMATION

Chelsea Gardens Management Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

CHELSEA GARDENS MANAGEMENT COMPANY LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CHELSEA GARDENS MANAGEMENT COMPANY LTD**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

Date: 31 May 2018

This page does not form part of the statutory financial statements
