

REGISTERED NUMBER: 02265747 (England and Wales)

**CHRISTIE GARDENS (PHASE 1) MANAGEMENT
COMPANY LIMITED**

Unaudited Financial Statements

For The Year Ended 23 June 2018

**CHRISTIE GARDENS (PHASE 1) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02265747)**

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For The Year Ended 23 June 2018**

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**CHRISTIE GARDENS (PHASE 1) MANAGEMENT
COMPANY LIMITED**

**Company Information
For The Year Ended 23 June 2018**

DIRECTOR: M G A Amos

SECRETARY: Hillcrest Estate Management Limited

REGISTERED OFFICE: Hillcrest Estate Management Ltd
5 Grove Road
Redland
Bristol
BS6 6UJ

REGISTERED NUMBER: 02265747 (England and Wales)

**CHRISTIE GARDENS (PHASE 1) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02265747)**

**Balance Sheet
23 June 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	180	897
Cash at bank		<u>55,253</u>	<u>55,296</u>
		55,433	56,193
CREDITORS			
Amounts falling due within one year	5	<u>55,433</u>	<u>56,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
 RESERVES		 <u>-</u>	 <u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 20 October 2018 and were signed by:

M G A Amos - Director

The notes form part of these financial statements

**CHRISTIE GARDENS (PHASE 1) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02265747)**

**Notes to the Financial Statements
For The Year Ended 23 June 2018**

1. STATUTORY INFORMATION

Christie Gardens (Phase 1) Management Company Limited is a private company, limited by guarantee, 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.

In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

Turnover

Turnover represents service charges receivable from leaseholders.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	<u>180</u>	<u>897</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	907	1,121
Other creditors	<u>54,526</u>	<u>55,072</u>
	<u>55,433</u>	<u>56,193</u>

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.