

REGISTERED NUMBER: 02295320 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st December 2016

for

**ELMBROOK MEWS MANAGEMENT COMPANY
(CHEAM) LIMITED**

**ELMBROOK MEWS MANAGEMENT COMPANY
(CHEAM) LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02295320)**

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for the year ended 31st December 2016**

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**ELMBROOK MEWS MANAGEMENT COMPANY
(CHEAM) LIMITED (BY GUARANTEE)**

**Company Information
for the year ended 31st December 2016**

DIRECTORS:

Ms C Delaney
Ms J L Guest
Miss J F Hawkins
J McCarthy

SECRETARY:

S Reed

REGISTERED OFFICE:

Reed & Woods
5 South Parade
Stafford Road
Wallington
Surrey
SM6 9AJ

REGISTERED NUMBER:

02295320 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

**ELMBROOK MEWS MANAGEMENT COMPANY
(CHEAM) LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02295320)**

**Income Statement
for the year ended 31st December 2016**

	31.12.16 £	31.12.15 £
TURNOVER	-	-
Taxation	-	-
SURPLUS	<u>-</u>	<u>-</u>

**ELMBROOK MEWS MANAGEMENT COMPANY
(CHEAM) LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02295320)**

**Balance Sheet
31st December 2016**

	31.12.16 £	31.12.15 £
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 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 1st July 2017 and were signed on its behalf by:

Ms J L Guest - 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.