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Registered number  
03053206

**CHAPELFIELDS (CUCKFIELD) MANAGEMENT  
LIMITED**

**DIRECTOR'S REPORT AND UNAUDITED  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

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# **CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	L P Baldwin (resigned 26 2 2010) Ms J Hobbs (appointed 17 9 2010)
<b>Secretary</b>	P Eaton
<b>Accountants</b>	Spofforths LLP A2 Yeoman Gate Yeoman Way Worthing West Sussex BN13 3QZ
<b>Registered office</b>	A2 Yeoman Gate Yeoman Way Worthing West Sussex BN13 3QZ
<b>Registered number</b>	03053206

# **CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED**

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# **CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED**

## **DIRECTOR'S REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2010**

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The director presents his report and unaudited financial statements for the year ended 31 March 2010

#### **Principal activities**

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

#### **Director**

The director who served during the year were as follows:

L P Baldwin (resigned 26.2.2010)

Ms J Hobbs (appointed 17.9.2010)

#### **Statement of Director's responsibilities**

The director is responsible for preparing the report and financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those financial statements, the director is required to

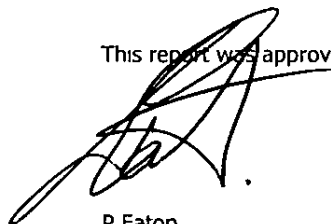
- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Small company special provisions**

The report of the director has been prepared taking advantage of the small companies exemption in Section 415A of the Companies Act 2006.

This report was approved by the board on 4.10.10



P Eaton  
Secretary

# CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2010

Registered number: 03053206

	Notes	2010		2009	
		£	£	£	£
Net current assets			-		-
Total assets less current liabilities			-		-
Capital and reserves					
Members' funds			-		-

The director is satisfied that the company is entitled to audit exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

The director acknowledges his responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 386 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 the financial year and of its results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The financial statements were approved by the board and authorised for issue on 4.12.10



Ms L Hobbs  
Director

# **CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 MARCH 2010**

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#### **1 Principal accounting policies**

##### ***Basis of accounting***

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **2 Share capital**

The company is limited by guarantee and its members, all being lessees of the flats, have "undertaken to contribute to the assets of the company in the event of it being wound up whilst they are a member, or within one year after he ceases to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding £1"