

Company Number: 04124184

CHARMAN SERVICES LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS

31ST DECEMBER 2015

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COMPANIES HOUSE

CHARMAN SERVICES LIMITED

<u>DIRECTORS</u>	:	MR A.F. COOKE MR P.A. SMITH
<u>SECRETARY</u>	:	MR M.E. TOWNSEND
<u>REGISTERED OFFICE</u>	:	FRAMFIELD CHURCH LANE TARRINGTON HEREFORD HR1 4EU
<u>REGISTERED NUMBER</u>	:	04124184 ENGLAND AND WALES

ANNUAL REPORT AND UNAUDITED ACCOUNTS – 31ST DECEMBER 2015

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1. Report of the Directors
Accounts comprising:
 2. Profit and Loss Account
 3. Balance Sheet
- The following do not form part of the statutory accounts.
4. Accountants' Report
 - 5-6. Notes to the Accounts

CHARMAN SERVICES LIMITED

DIRECTORS' REPORT

COMPANY NUMBER 04124184 England & Wales.

The Directors present their Annual Report with the financial statements of the Company for the year ended 31st December 2015.

PRINCIPAL ACTIVITY

The Company's principal activity during the year under review was the supervision and maintenance of the communal areas and grounds for the benefit of the shareholders and residents.

DIRECTORS

The Directors in office in the year were as follows:-

Mr R. Searle (resigned 14.7.2015)
Mr P.A. Smith
Mr A.F. Cooke (appointed 14.7.2015)

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

SIGNED ON BEHALF OF THE BOARD.....*P.A. Smith*.....

DIRECTOR

P.A. SMITH

APPROVED BY THE BOARD.....*7th March 2016*.....

CHARMAN SERVICES LIMITED
PROFIT & LOSS ACCOUNT
YEAR ENDED 31ST DECEMBER 2015

	<u>2015</u> <u>£</u>	<u>2014</u> <u>£</u>
<u>TURNOVER</u>	4384	4189
<u>OTHER CHARGES</u>	(4129)	(3544)
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<u>PROFIT</u>	£ 255	£ 645
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CHARMAN SERVICES LIMITED

BALANCE SHEET

31ST DECEMBER 2015

	<u>2015</u> <u>£</u>	<u>2014</u> <u>£</u>
<u>CURRENT ASSETS</u>	7773	7321
<u>CREDITORS</u> - Amounts falling due Within one year	(601)	(404)
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<u>NET ASSETS</u>	£ 7172	£ 6917
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<u>RESERVES</u>	£ 7172	£ 6917
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These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006: and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with a. 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs the company as at the end of the financial year and of its profits of loss for the 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 accounts, so far as applicable to the company.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS.....*PA Smith*.....

DIRECTOR

P.A SMITH

APPROVED BY THE BOARD.....*7th March 2016*.....