Chatsworth Court Residents Management Company Limited

Company Number 4211935

A COMPANY LIMITED BY GUARANTEE

DIRECTOR' REPORT

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31 May 2012

The Directors of the Company during the financial year were

C Cole

J Holmes

S Pollard

During the above period the Company has been dormant and there have been no significant accounting transactions of the Company required to be entered in its accounting records. Any expenses have been met by the directors/ members personally

Approved by the board of directors on 10 October 2012 and signed on their behalf by

Clare Cole

Director (for and on behalf of the board)

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2012

The Company did not trade during the year and, accordingly, it made neither a profit nor a loss Therefore, no profit and loss account is attached

Approved by the board of directors on 10 October 2012 and signed on their behalf by

Clare Cole

Director (for and on behalf of the board)

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BALANCE SHEET AS AT 31 MAY 2012

	31 May 2012	31 May 2011
	£	£
Assets	Nil	Nil
Liabilities	Nil	Nil
	Nil	Nil
		
Capital account	Nil	Nıl

For the year ended 31 May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 10 October 2012 and signed on their behalf by

Clare Cole

Director (for and on behalf of the board)