

**Registered Number 05163118**

**CHAMBERLAIN COURT MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**30 November 2014**

**CHAMBERLAIN COURT MANAGEMENT COMPANY LIMITED**

Micro-entity Balance Sheet as at 30 November 2014

Registered Number 05163118

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		26	26
Cash at bank and in hand		13,117	11,483
		<u>13,143</u>	<u>11,509</u>
<b>Net current assets (liabilities)</b>		<u>13,143</u>	<u>11,509</u>
<b>Total assets less current liabilities</b>		<u>13,143</u>	<u>11,509</u>
<b>Total net assets (liabilities)</b>		<u>13,143</u>	<u>11,509</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Other reserves		13,141	11,507
<b>Shareholders' funds</b>		<u>13,143</u>	<u>11,509</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2015

And signed on their behalf by:

**Graham Holton, 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.