

Registered number  
05579521

## 24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED

A company limited by the guarantee of its members  
with no share capital

Report and Accounts

30 September 2016

WEDNESDAY  
M/C



\*A5LCDEB5\*

A29 07/12/2016 #39

COMPANIES HOUSE

\*A5HCBXDS\*

A10 10/10/2016 #73

COMPANIES HOUSE

**24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED**

**Registered number: 05579521**

**A company limited by guarantee with no share capital**

**Directors' Report**

The directors present their report and accounts for the year ended 30 September 2016.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

The company is the owner of the freehold title of 24 Cheniston Gardens, London W8 6TH which is subject to the long term leasehold interests owned by members of the company and has no value. The service charge obligations of the company in respect of the property are carried out by professional managing agents.

**Directors**

The following persons served as directors during the year:

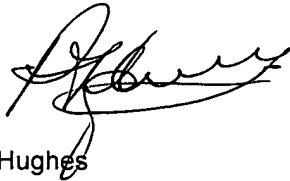
P T Hughes

S D Hughes

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 October 2016 and signed on its behalf.



P T Hughes  
Director

**24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED**  
**A company limited by guarantee with no share capital**  
**Profit and Loss Account**  
**for the year ended 30 September 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED**  
**A company limited by guarantee with no share capital**  
**Balance Sheet**  
**as at 30 September 2016**

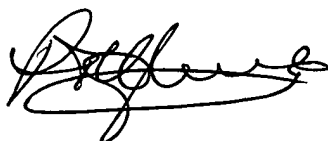
	Notes	2016 £	2015 £
<b>Current assets</b>			
		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			
		<u>-</u>	<u>-</u>
<b>Members' funds</b>		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P T Hughes  
 Director

Approved by the board on 4 October 2016

## **24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED**

**A company limited by guarantee with no share capital**

### **Notes to the Accounts**

**for the year ended 30 September 2016**

#### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

The company did not trade during the year and therefore no profit or loss account or statement of recognised gains or losses has been prepared.

#### **2 Ultimate controlling party**

All of the directors and members are leaseholders of the company's freehold property. Service charge funds are held in trust by professional managing agents in accordance with S42 of the Landlord and Tenant Act 1987.