24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED

Report and Accounts

30 September 2017

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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 2017.

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 of the members of the company and has no value. The service charge obligations of the company in repsect 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 18 May 2018 and signed on its behalf.

PTHughes 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 2017

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.

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Balance Sheet

as at 30 September 2017

Current assets	2017 £	2016 £
Capital and reserves		
Shareholders' funds		

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

P T Hughes Director

Approved by the board on 18 May 2018

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 2017

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 Other information

24 CHENISTON GARDENS RESIDENTS COMPANY LIMITED is a private company limited by guarantee and incorporated in England. Its registered office is: 119/121 Station Road London E4 6BN