

Company Registration No. 02118607 (England and Wales)

CHURCH VIEW FLATS (ALDRIDGE) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

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CHURCH VIEW FLATS (ALDRIDGE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,090		2,090
Current assets					
Debtors		291		584	
Cash at bank and in hand		11,232		7,800	
		<u>11,523</u>		<u>8,384</u>	
Creditors: amounts falling due within one year		<u>(721)</u>		<u>(721)</u>	
Net current assets			10,802		7,663
Total assets less current liabilities			<u>12,892</u>		<u>9,753</u>
Capital and reserves					
Called up share capital	3		120		120
Profit and loss account			12,772		9,633
Shareholders' funds			<u>12,892</u>		<u>9,753</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 November 2016

Mrs M E Croft
Director

Company Registration No. 02118607

FOR THE YEAR ENDED 30 SEPTEMBER 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
120 Ordinary of £1 each	120	120

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