Registered Number 03968430

CHILBERTON DRIVE (23-33 ODD) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 April 2017

CHILBERTON DRIVE (23-33 ODD) MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 30 April 2017 **Registered Number 03968430**

	Notes	*2017*	*2016*
		£	£
Fixed Assets		7,350	7,350
Current Assets		1,542	1,589
Creditors: amounts falling due within one year	1	(439)	(439)
Net current assets (liabilities)		1,103	1,150
Total assets less current liabilities		8,453	8,500
Creditors: amounts falling due after more than one year	1	(7,492)	(7,492)
Total net assets (liabilities)		961	1,008
Capital and reserves		961	1,008

- For the year ending 30 April 2017 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 13 November 2017

And signed on their behalf by:
D A Cork, Director

CHILBERTON DRIVE (23-33 ODD) MANAGEMENT COMPANY LIMITED

Registered Number 03968430

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 **Creditors**

	2017	*2016*
	£	£
Secured Debts	439	439
Non-instalment debts due after 5 years	7,492	7,492

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.