

Registered number
04360310

47 CHARMAN ROAD LIMITED

Report and Accounts

31 January 2018

MONDAY



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15/10/2018
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47 CHARMAN ROAD LIMITED

Registered number: 04360310

Directors' Report

The directors present their report and accounts for the year ended 31 January 2018.

Principal activities

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

The management of 47 Charman Road , Redhill, Surrey is carried out by professional managing agents who account direct to the residents.

Directors

The following persons served as directors during the year:

P McNicholas
LA Thomas

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 8 October 2018 and signed on its behalf.



L A Thomas
Director

47 CHARMAN ROAD LIMITED
Profit and Loss Account
for the year ended 31 January 2018

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 members.

47 CHARMAN ROAD LIMITED**Registered number:****04360310****Balance Sheet****as at 31 January 2018**

Notes	2018 £	2017 £
Net current assets	-	-
Net assets	-	-
Capital and reserves		
Called up share capital	4	4
Profit and loss account	(4)	(4)
Shareholders' funds	-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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. The profit and loss account has not been delivered to the Registrar of Companies.

**L A Thomas****Director****Approved by the board on 8 October 2018**

47 CHARMAN ROAD LIMITED
Notes to the Accounts
for the year ended 31 January 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Controlling party

There is no ultimate controlling party. The members of the company collectively control it and are also lessees of 47 Charman Road, Redhil, Surrey.

3 Other information

47 CHARMAN ROAD LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

1 Sudley Terrace
High Street
Bognor Regis
West Sussex
PO21 1EY