

Chancerygate (Pump Lane) Management
Limited
(A Company Limited by Guarantee)
Annual report
for the period ended 30 April 2016

Registered number: 08479210



Chancerygate (Pump Lane) Management Limited
Annual report
for the period ended 30 April 2016

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Chancerygate (Pump Lane) Management Limited

Directors and advisors

Directors

E J Cook

R B Finnan

Secretary and registered office

Chancerygate Corporate Services Limited

12a Upper Berkeley Street

London

W1H 7QE

Chancerygate (Pump Lane) Management Limited

Directors report for the period ended 30 April 2016

The directors present their report together with the unaudited financial statements for the year ended 30 April 2016.

Principal activities

The company did not trade during the period.

The company was set up to acquire, hold, manage, maintain, administer and deal with certain land including (without limitation) common areas, car park spaces, access road, fire escape routes, motorcycle and cycle spaces, refuse areas, landscaping and such other parts on the estate not intended to be sold or let.

Directors

The directors of the company during the period were:

EJ Cook

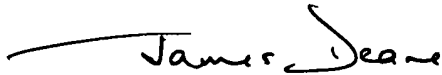
RB Finnan

The directors did not have any beneficial interest in the company.

Auditors

The directors have relied upon the provisions of Section 480 of the Companies Act 2006 and have resolved not to appoint auditors.

By order of the Board

A handwritten signature in black ink, appearing to read "James Deane", with a long horizontal stroke extending to the left.

Chancerygate Corporate Services Limited

Secretary

10 January 2017

Chancerygate (Pump Lane) Management Limited

Profit and loss account for the period ended 30 April 2016

During the financial period the company did not trade and received no income and incurred no expenditure. Consequently, the company made neither a profit nor loss. The directors received no emoluments for their services to the company.

Chancerygate (Pump Lane) Management Limited

Balance sheet as at 30 April 2016

	Note	2016 £	2015
Net assets		-	-
Reserves			
Profit and loss account		-	-
Members' funds	2	-	-

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements on pages 3 to 6 were approved by the board of directors on 10 January 2017 and signed on its behalf by:



E J Cook
Director

Chancerygate (Pump Lane) Management Limited

Statement of accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Chancerygate (Pump Lane) Management Limited

Notes to the financial statements for the period ended 30 April 2016

1 Directors

The directors received no remuneration from the company during the period.

There are no employees other than the directors.

2 Company limited by guarantee without share capital

The company is limited by guarantee, with each members' liability limited to £1 in the event of the company being wound up.