REGISTERED NUMBER: 09831788 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

20 OCTOBER 2015 TO 30 SEPTEMBER 2016

FOR

CHERWELL MARKETING LIMITED

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for the Period 20 October 2015 to 30 September 2016

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CHERWELL MARKETING LIMITED

COMPANY INFORMATION
for the Period 20 October 2015 to 30 September 2016

DIRECTOR:	N R S Baker
SECRETARY:	C R S Fowler
REGISTERED OFFICE:	Orchard House Park Lane Reigate Surrey RH2 8JX
REGISTERED NUMBER:	09831788 (England and Wales)
ACCOUNTANTS:	Fowler & Co Chartered Accountants Orchard House Park Lane Reigate Surrey RH2 8JX

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	£
CURRENT ASSETS		
Debtors		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 June 2017 and were signed by:

N R S Baker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 October 2015 to 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 30 September 2016.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	100

100 Ordinary shares shares of 1 each were allotted at par during the period.

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.