

Company Registration Number 02754176 (England and Wales)

CHESTNUT CLOSE (OXFORD) MANAGEMENT COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

CHESTNUT CLOSE (OXFORD) MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	2,662		1,267	
Creditors: amounts falling due within one year	(2,646)		(1,251)	
Net current assets		16		16
Net assets		16		16
Capital and reserves		16		16

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Chestnut Close (Oxford) Management Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Court Farm Barns, Medcroft Road, Tackley, Kidlington, Oxon, OX5 3AL.

For the financial year ended 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 June 2019

S J Holcroft
Director

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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.