

**CENTRALCHANCE PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**CENTRALCHANCE PROPERTY MANAGEMENT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**CENTRALCHANCE PROPERTY MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Directors</b>	AR Campbell A Phelps Allmanda Group Ltd SHF Mansour B Dunne R de Borchgrave D'altena
<b>Company Number</b>	2756875 (England and Wales)
<b>Registered Office</b>	85 St Georges Square LONDON SW1V 3QW
<b>Accountants</b>	Keymer Haslam & Co 4/6 Church Road Burgess Hill West Sussex RH15 9AE

**CENTRALCHANCE PROPERTY MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,829	9,829
Current assets	51,340	31,472
Creditors: amounts falling due within one year	(12,915)	(2,065)
<b>Net current assets</b>	<b>38,425</b>	<b>29,407</b>
<b>Total assets less current liabilities</b>	<b>48,254</b>	<b>39,236</b>
Accruals and deferred income	(19,208)	(11,368)
<b>Net assets</b>	<b>29,046</b>	<b>27,868</b>
<b>Capital and reserves</b>	<b>29,046</b>	<b>27,868</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 February 2019

SHF Mansour  
Director

Company Registration No. 2756875

