Registered Number 00603298

CHARN MANOR PROPERTIES LIMITED

Micro-entity Accounts

31 March 2018

CHARN MANOR PROPERTIES LIMITED **Registered Number 00603298**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	210,000
Current Assets		374,943	211,742
Creditors: amounts falling due within one year		(38,262)	(39,225)
Net current assets (liabilities)		336,681	172,517
Total assets less current liabilities		336,681	382,517
Total net assets (liabilities)		336,681	382,517
Capital and reserves		336,681	382,517

- For the year ending 31 March 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2018

And signed on their behalf by:
J.LAMBSHEAD, Director