

Company Registration Number 01575552 (England and Wales)

CORSTON HOLLOW RESIDENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

CORSTON HOLLOW RESIDENTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2017

The directors present their annual report and financial statements for the year ended 31 December 2017.

Principal activities

The principal activity of the Company is the management and maintenance of the property known as Corston Hollow, Redhill.

The Company is limited by shares with share capital of 12 Ordinary £10 shares issued, allotted and fully paid.

The day to day management and maintenance of the freehold property is delegated to a managing agent to perform.

In accordance with Tech Guidance 03/11 released by ICAEW in conjunction with ARMA and RICS Service Charge income and expenditure is recorded in separate annual Service Charge Accounts.

The Company does not trade and generates no income from ground rents.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

R Calder	(Appointed 15 August 2017)
S Davoudi-Mabbutt	(Appointed 3 July 2017)
S Walker	(Appointed 3 July 2017)
J Walker	(Resigned 1 July 2017)
S Sivakanesh	(Resigned 1 July 2017)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

S Davoudi-Mabbutt
Director
28 September 2018

CORSTON HOLLOW RESIDENTS LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2017**

	2017		2016	
	£	£	£	£
Current assets	120		7,886	
Creditors: amounts falling due within one year	-		(7,766)	
Net current assets		120		120
Net assets		120		120
Capital and reserves		120		120

Corston Hollow Residents Limited is a private company limited by shares incorporated in England and Wales. The registered office is 104 High Street, Dorking, RH4 1AZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 28 September 2018 and are signed on its behalf by:

S Davoudi-Mabbutt
Director

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