

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Ottershaw Park Estate Company Limited

Ottershaw Park Estate Company Limited (by shares)

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for the Year Ended 31 December 2016**

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Ottershaw Park Estate Company Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Dr J Athersuch
N J Eastment

SECRETARY:

J Gower

REGISTERED OFFICE:

2 Clarendon Road
Ashford
Middlesex
TW15 2QE

REGISTERED NUMBER:

01579273 (England and Wales)

ACCOUNTANTS:

Crick Heitman
Chartered Certified Accountants
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

Ottershaw Park Estate Company Limited (by shares)

Income Statement
for the Year Ended 31 December 2016

	31.12.16	31.12.15
	£	£
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

Ottershaw Park Estate Company Limited (by shares) (Registered number: 01579273)

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS	66,310		78,681	
CREDITORS				
Amounts falling due within one year	<u>(66,311)</u>		<u>(78,682)</u>	
NET CURRENT LIABILITIES		(1)		(1)
TOTAL ASSETS LESS CURRENT LIABILITIES		- =====		- =====
RESERVES		- =====		- =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 24 May 2017 and were signed on its behalf by:

Dr J Athersuch - Director

N J Eastment - Director

Ottershaw Park Estate Company Limited (by shares)

**Report of the Accountants to the Directors of
Ottershaw Park Estate Company Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Crick Heitman
Chartered Certified Accountants
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

24 May 2017

Ottershaw Park Estate Company Limited (by shares)

Profit and Loss Account
for the Year Ended 31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
Income		-		-
		<u> </u>		<u> </u>
NET PROFIT		-		-
		<u> </u>		<u> </u>

This page does not form part of the statutory financial statements