# CLEVE CROSS COURT MANAGEMENT COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

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# **CLEVE CROSS COURT MANAGEMENT COMPANY LIMITED**

# **BALANCE SHEET**

### **AS AT 31 MARCH 2018**

	2018	•	2017	
	£	£	£	£
Fixed assets		1,506 ———		21,506
Capital and reserves	2	1,506		21,506

### Notes to the financial statements

# 1 Freehold Property

Fixed Assets of £21,506 represents the Freehold Property at cost.

Cleve Cross Court Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 70, Capital Business Centre, 22 Carlton Road, South Croydon, CR2 0BS.

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 March 2018 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 2414115 and are signed on its behalf by:

G V Lyon Director

Company Registration Number 07646067