

**CAIRN COURT MANAGEMENT COMPANY LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Cairn Court Management Company Limited
Balance Sheet
As at 31 July 2017

Registered number: 01914101

	2017	2016
	£	£
Current assets	16,769	13,995
Creditors: Amounts Falling Due Within One Year	(4,494)	(661)
NET CURRENT ASSETS	12,275	13,334
TOTAL ASSETS LESS CURRENT LIABILITIES	12,275	13,334
NET ASSETS	12,275	13,334
CAPITAL AND RESERVES	12,275	13,334

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Cairn Court Management Company Limited Registered number 01914101 is a limited by shares company incorporated in England & Wales. The Registered Office is First Floor, 5 Chapel Street, Poulton-le-Fylde, Lancashire, FY6 7BQ.

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

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jeanette McCrone

5th October 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.