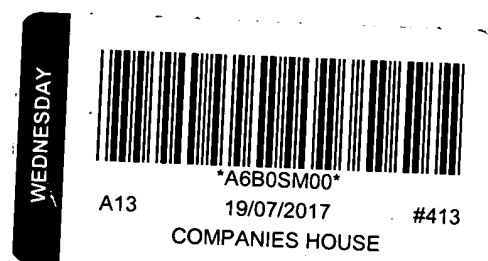


Company registration number: 2493521

Cranleigh Court (Management Company) Limited

Unaudited financial statements

31 December 2016



Cranleigh Court (Management Company) Limited

Contents

	Page
Directors and other information	1
Directors report	2
Accountants report	3
Income statement	4
Statement of financial position	5

Cranleigh Court (Management Company) Limited

Directors and other information

Directors	R L Lennon I O'Kane K Chapman	(Resigned 25 August 2016)
Secretary	J E Henley	
Company number	2493521	
Registered office	100 High Street Whitstable Kent CT5 1AT	
Business address	Cranleigh Court Cranleigh Gardens Whitstable Kent CT5 4RJ	
Accountants	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ	

Cranleigh Court (Management Company) Limited

**Directors report
Year ended 31 December 2016**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2016.

Directors

The directors who served the company during the year were as follows:

R L Lennon (Resigned 25 August 2016)
I O'Kane
K Chapman

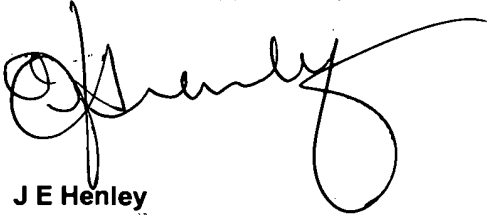
Company status

The officers of the Company believe that the Company is acting as a principal in its dealings with third parties.

Small company provisions

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

This report was approved by the board of directors on 15 July 2017 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J E Henley', with a large, stylized loop at the end.

**J E Henley
Secretary**

Cranleigh Court (Management Company) Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Cranleigh Court (Management Company) Limited
Year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cranleigh Court (Management Company) Limited for the year ended 31 December 2016 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Cranleigh Court (Management Company) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cranleigh Court (Management Company) Limited and state those matters that we have agreed to state to the board of directors of Cranleigh Court (Management Company) Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cranleigh Court (Management Company) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Cranleigh Court (Management Company) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cranleigh Court (Management Company) Limited. You consider that Cranleigh Court (Management Company) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cranleigh Court (Management Company) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Ltd
Chartered Certified Accountants

100 High Street
Whitstable
Kent
CT5 1AZ

17 July 2017

Cranleigh Court (Management Company) Limited

**Income statement
Year ended 31 December 2016**

	2016	2015
	£	£
Turnover	11,620	11,735
Other income	-	790
	<u>11,620</u>	<u>12,525</u>
Other charges	(8,983)	(8,593)
Profit	<u><u>2,637</u></u>	<u><u>3,932</u></u>

Cranleigh Court (Management Company) Limited

**Statement of financial position
31 December 2016**

	2016 £	£	2015 £	£
Current assets	17,588		14,543	
Prepayments and accrued income	2,516		2,486	
		20,104		17,029
Creditors: amounts falling due within one year		(2,174)		(1,813)
Net current assets		17,930		15,216
Total assets less current liabilities		17,930		15,216
Accruals and deferred income		(557)		(480)
Net assets		17,373		14,736
Capital and reserves		17,373		14,736

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 15 July 2017, and are signed on behalf of the board by:



I O'Kane
Director



K Chapman
Director

Company registration number: 2493521

The company is a private company limited by shares, registered in England and Wales.