Company registration number: 2493521

Cranleigh Court (Management Company) Limited

Unaudited financial statements

31 December 2017

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Cranleigh Court (Management Company) Limited

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Cranleigh Court (Management Company) Limited

Directors and other information

Directors	Ms I O'Kane Mr K Chapman
Secretary	Mrs 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 2017

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

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

Ms I O'Kane
Mr K Chapman

Other matters
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 31 March 2018 and signed on behalf of the board by:

Mrs 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 2017

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 2017 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. 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

4 April 2018

Cranleigh Court (Management Company) Limited

Income statement
Year ended 31 December 2017

	2017	2016
	£	£
Turnover	16,920	11,620
Other income	28,862	10
	45,782	11,630
Other charges	(16,513)	(8,993)
Profit	29,269	2,637

Cranleigh Court (Management Company) Limited

Statement of financial position
31 December 2017

	2017		2016	
	£	£	£	£
Fixed assets		23,220		-
Current assets	24,401		17,588	
Prepayments and accrued income	2,340		2,516	
		26,741		20,104
Creditors: amounts falling due within one year		(2,839)		(2,174)
Net current assets		23,902		17,930
Total assets less current liabilities		47,122		17,930
Accruals and deferred income		(480)		(557)
Net assets		46,642		17,373
Capital and reserves		46,642		17,373

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

Directors responsiblities:

- 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 31 March 2018, and are signed on behalf of the board by:

Ms I O'Kane
Director

Mr K Chapman
Director

Company registration number: 2493521

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