

Company Registration No. 03772658 (England and Wales)

CLIVEDON COURT RESIDENTS COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

CLIVEDON COURT RESIDENTS COMPANY LIMITED

CONTENTS

	Page
Balance sheet and notes to the accounts	1

CLIVEDON COURT RESIDENTS COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2015

	2015		2014	
	£	£	£	£
Current assets	8,747		7,902	
Prepayments and accrued income	-		192	
Creditors: amounts falling due within one year	(7,146)		(6,493)	
Total assets less current liabilities		1,601		1,601
		=====		=====
Capital and reserves		1,601		1,601
		=====		=====

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 March 2016

S Porter
Director

Company Registration No. 03772658

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.