Company Registration Number 03772658 (England and Wales)

CLIVEDON COURT RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

PAGES FOR FILING WITH REGISTRAR

CLIVEDON COURT RESIDENTS COMPANY LIMITED

COMPANY INFORMATION

Director	S Porter
Secretary	S Porter
Company number	03772658
Registered office	22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB
Accountants	Harwood Hutton Limited 22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB

CLIVEDON COURT RESIDENTS COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Current assets	6,434		12,722	
Prepayments and accrued income	-		240	
Creditors: amounts falling due within one year	(4,833)		(11,361)	
Net current assets		1,601		1,601
Net assets		1,601		1,601
Capital and reserves		1,601		1,601

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2019 - 0).

	2020	2019
	Number	Number
Employees	-	-

Clivedon Court Residents Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, Beaconsfield, Buckinghamshire, HP9 1NB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

CLIVEDON COURT RESIDENTS COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 21 May 2021

S Porter
Director

Company Registration Number 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.