

Registered Number 03772658

CLIVEDON COURT RESIDENTS COMPANY LIMITED

Dormant Accounts

24 June 2025

Balance Sheet as at 24 June 2025

	2025	2024
	£	£
Current assets		
Cash at bank and in hand	1601	1601
Net assets	1601	1601
Issued share capital		
5 Founder Shares of £ 0.20 each	1	1
8 Ordinary Shares of £ 200 each	1600	1600
Total Shareholder funds	1601	1601

STATEMENTS

- For the year ending 24 June 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2026

And signed on their behalf by:

Valerie Ward, Director

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.