

Company Registration Number 00800682 (England and Wales)

CHARLWOOD CLOSE (MANAGEMENT) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

CHARLWOOD CLOSE (MANAGEMENT) LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,373		7,618
Current assets	64,399		66,594	
Prepayments and accrued income	2,931		3,456	
Creditors: amounts falling due within one year	(7,429)		(6,409)	
Net current assets		59,901		63,641
Total assets less current liabilities		67,274		71,259
Net assets		67,274		71,259
Capital and reserves		67,274		71,259

Charlwood Close (Management) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1A Charlwood Close, Elms Road, Harrow Weald, London, HA3 6DW.

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 9 January 2018 and are signed on its behalf by:

A Shah
Director

Company Registration Number 00800682

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.