

Company registration number: 1247880

CRAMHURST MANAGEMENT COMPANY LIMITED

Unaudited filleted financial statements

31 August 2017



CRAMHURST MANAGEMENT COMPANY LIMITED

Directors and other information

Directors	D. Fraser S. Lawrence
Secretary	Wildheart Residential Management Limited
Company number	1247880
Registered office	2 High Street Ewell Surrey KT17 1SJ
Accountant	RJB Warlingham Court Farm Tithepit Shaw Lane Warlingham Surrey CR6 9AT

CRAMHURST MANAGEMENT COMPANY LIMITED

**Statement of financial position
31 August 2017**

	2017		2016	
	£	£	£	£
Current assets	123,328		82,412	
Prepayments and accrued income	7,222		5,868	
	<u>130,550</u>		<u>88,280</u>	
Creditors: amounts falling due within one year		(5,796)		(4,950)
Net current assets		<u>124,754</u>		<u>83,330</u>
Total assets less current liabilities		124,754		83,330
Accruals and deferred income		(30,041)		(551)
Net assets		<u>94,713</u>		<u>82,779</u>
Capital and reserves		<u>94,713</u>		<u>82,779</u>

CRAMHURST MANAGEMENT COMPANY LIMITED

**Statement of financial position
31 August 2017**

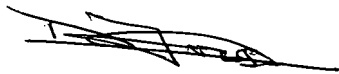
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2018, and are signed on behalf of the board by:



D. Fraser
Director



S. Lawrence
Director

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