

Registered number: 01544642

**CARISBROOKE (SIDCUP) MANAGEMENT LTD.**

**Unaudited Financial Statements  
for the year ending 30<sup>th</sup> September 2017**

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16/06/2018

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**CARISBROOKE (SIDCUP) MANAGEMENT LTD.**  
**Micro-entity Balance Sheet (continued)**  
**As at 30 September 2017**

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For the year ending 30<sup>th</sup> September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

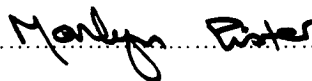
**Directors' responsibilities**

- 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 responsibility for complying with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the Board:

Director:

Marilyn Lister



Date:

15<sup>th</sup> June 2018

**CARISBROOKE (SIDCUP) MANAGEMENT LIMITED**  
**Micro-entity Balance Sheet**  
**As at 30<sup>th</sup> September 2017**

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Registered number: 01544642

	30 September 2017	30 September 2016
	£	£
<b>Current assets</b>		
Debtors	162	912
Cash at bank and in hand	21009	17576
	<b><u>21171</u></b>	<b><u>18488</u></b>
Creditors: Amounts Falling Due Within One Year	(368)	(322)
<b>Net Current Assets</b>	<b><u>20803</u></b>	<b><u>18166</u></b>
<b>Total Assets Less Current Liabilities</b>	<b><u>20803</u></b>	<b><u>18166</u></b>
<b>Total Net Assets</b>	<b><u>20803</u></b>	<b><u>18166</u></b>
 <b>Capital and Reserves</b>		
Called up share capital	6	6
<b>Profit and loss account</b>	<b><u>20803</u></b>	<b><u>18166</u></b>
<b>Shareholders' funds</b>	<b><u>20809</u></b>	<b><u>18172</u></b>

Notes:

General information:

Carisbrooke (Sidcup) Management Ltd. is a private company, limited by shares, incorporated in England and Wales, registered number 01544642.

The registered office is: Flat 2, Carisbrooke Court, 6 The Park, Sidcup, Kent DA14 6AL