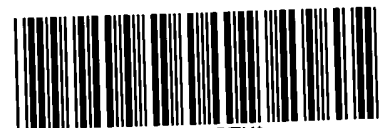


**Accounts of Claro Court Management Company Ltd**  
**01/04/2016 - 31/03/2017**

	<b>Receipts</b>	<b>Payments</b>	<b>Balance</b>
C/f from previous year			<b>964.67</b>
Income	1200.00		2164.67
Insurance		678.87	1485.80
Electricity			
April 2016		83.43	
July 2015		48.64	
Oct 2015		84.02	
Jan 2016		57.59	
total		273.68	1212.12
Company house return fee		13.00	1199.12
Bank Charges		80.60	1118.52
Fire extinguisher inspection		31.80	1086.72
Fire extinguisher service/replacement		124.80	961.92
Stair carpet nosing		43.97	917.95
bank rewards	12.14		930.09
<b>Final balance</b>			<b>930.09</b>

MONDAY



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04/12/2017

#80

COMPANIES HOUSE

# Claro Court Management Company Ltd

Company no. 2113202

Modified balance sheet as of 31/03/2017

	Current year 2016/17	Previous year 2015/16
Assets	930.09	£964.67
Liabilities	924.09	£958.67
Capital and reserves	£6.00	£6.00
Called up share capital		
Issued and fully paid	£6.00	£6.00
Reserves	Nil	Nil
Profit and loss account	Nil	Nil
	£6.00	£6.00

For the year ended 31.03.2017, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed

*JW Shaw*  
30.11.17

secretary

Jill Shaw

Approved

*M Shaw*

director

Martyn Shaw