

Registered Number 05326954

CLIFTONTHORPE (MANAGEMENT) COMPANY LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		22,192	18,278
Prepayments and accrued income		547	-
Creditors: amounts falling due within one year		(3,658)	(7,833)
Net current assets (liabilities)		<u>19,081</u>	<u>10,445</u>
Total assets less current liabilities		<u>19,081</u>	<u>10,445</u>
Accruals and deferred income		(517)	(400)
Total net assets (liabilities)		<u>18,564</u>	<u>10,045</u>
Reserves		<u>18,564</u>	<u>10,045</u>

- For the year ending 31 December 2019 the company was entitled to exemption under section 477 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2020

And signed on their behalf by:

Michael Pett, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	4	4

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