

Company Registration Number 00893886 (England and Wales)

**CLEADON OLD HALL MANAGEMENT COMPANY
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
5 APRIL 2018**

PAGES FOR FILING WITH REGISTRAR



CLEADON OLD HALL MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors

B Foster
M G Kinlen
J A Richardson
C Pickering
G W Pickering
R Coffey
W Hannah
M Errington

Secretary

M G Kinlen

Company number

00893886

Registered office

118 Fowler Street
South Shields
Tyne and Wear
NE33 1PZ

Accountants

RSM UK Tax and Accounting Limited
Chartered Accountants
1 St. James' Gate
Newcastle upon Tyne
NE1 4AD

CLEADON OLD HALL MANAGEMENT COMPANY LIMITED**BALANCE SHEET****AS AT 5 APRIL 2018**

	2018		2017	
	£	£	£	£
Fixed assets		10		10
		==		==
Capital and reserves		10		10
		==		==

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Cleadon Old Hall Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 118 Fowler Street, South Shields, Tyne and Wear, NE33 1PZ.

For the year ended 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 were approved by the board of directors and authorised for issue on 30 April 2018 and are signed on its behalf by:



M G Kinlen
Director