

Registered Number 01750476

32, HALLAM ROAD, CLEVEDON MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

24 June 2020

32, HALLAM ROAD, CLEVEDON MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 24 June 2020****Registered Number 01750476**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		30	30
Fixed Assets		1,235	1,235
Current Assets		1,040	2,011
Net current assets (liabilities)		<u>1,040</u>	<u>2,011</u>
Total assets less current liabilities		<u>2,305</u>	<u>3,276</u>
Total net assets (liabilities)		<u>2,305</u>	<u>3,276</u>
Capital and reserves		<u>2,305</u>	<u>3,276</u>

- For the year ending 24 June 2020 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 9 July 2020

And signed on their behalf by:

Roger Howell, Director

Notes to the Micro-entity Accounts for the period ended 24 June 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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