

1 MARINE PARADE CLEVEDON MANAGEMENT LIMITED (No: 02224659)

BALANCE SHEET AT 31st MARCH 2016 2015

CURRENT ASSETS

Debtors	497	474
Cash at bank	<u>15257</u>	<u>11684</u>
	15754	12158

CREDITORS: Amounts falling due
within one year

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NET ASSETS 15754 12158

CAPITAL AND RESERVES

Called up share capital	5	5
Income and expenditure account	<u>15749</u>	<u>12153</u>

SHAREHOLDER FUNDS £15754 £12158

For the year ending 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 business regime.

The board approved the financial statements on 16th May 2016.

Christopher J Nutt
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Christopher J Nutt

Secretary & Director

WEDNESDAY



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25/05/2016

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COMPANIES HOUSE