Registered number
02397889

1 Clare Road Management Limited

Abbreviated Accounts

31 March 2016

TYRRELL PROCTER

Chartered Accountants

Beaufort House
113 Parson Street

Bristol
BS3 5QH

1 Clare Road Management Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1 Clare Road Management Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1 Clare Road Management Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 1 Clare Road Management Limited, as a body, in accordance with the terms of our engagement letter dated 1 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of 1 Clare Road Management Limited and state those matters that we have agreed to state to the Board of Directors of 1 Clare Road Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Clare Road Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Clare Road Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1 Clare Road Management Limited. You consider that 1 Clare Road Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 Clare Road Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TYRRELL PROCTER
Chartered Accountants
Beaufort House
Bristol
BS3 5QH

5 July 2016

1 Clare Road Management Limited

Registered number: 02397889

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		404		386	
Cash at bank and in hand		8,068		6,368	
		8,472		6,754	
Creditors: amounts falling due within one year		(275)		(229)	
Net current assets			8,197		6,525
Net assets			8,197		6,525
Capital and reserves					
Profit and loss account			8,197		6,525
Shareholders' funds			8,197		6,525

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms D Griffin

Director

Approved by the board on 5 July 2016

1 Clare Road Management Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.