

COMPANY REGISTRATION NUMBER: 02522063

Cameron Lodge Management Company Ltd
Company Limited by Guarantee
Filleted Unaudited Financial Statements
30th June 2017



BROOKS & CO.
Chartered accountant
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

Cameron Lodge Management Company Ltd

Company Limited by Guarantee

Financial Statements

Year ended 30th June 2017

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Cameron Lodge Management Company Ltd

Company Limited by Guarantee

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Cameron Lodge Management Company Ltd

Year ended 30th June 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cameron Lodge Management Company Ltd for the year ended 30th June 2017, which comprise the statement of financial position and the notes to the financial statements 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.



BROOKS & CO.
Chartered Accountants

Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

15th November 2017

Cameron Lodge Management Company Ltd

Company Limited by Guarantee

Statement of Financial Position

30th June 2017

	2017	2016
	£	£
Current assets	-	23,281
Creditors: amounts falling due within one year	-	10,552
Net current assets	-	<u>12,729</u>
Total assets less current liabilities	-	<u><u>12,729</u></u>
Capital and reserves	-	<u><u>12,729</u></u>


For the year ending 30th June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15th November 2017, and are signed on behalf of the board by:

 A C DWYER

Company registration number: 02522063

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Centro PLC, 30 Brighton Road, Sutton, Surrey, SM2 5BN.