Registration number: 02584287

1 Claremont Road Management Company Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

Ross Morris Tax & Accountancy Limited
Association of Certified Chartered Accountant
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN

1 Claremont Road Management Company Ltd

Contents

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of 1 Claremont Road Management Company Ltd for the Year Ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 Claremont Road Management Company Ltd for the year ended 29 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of 1 Claremont Road Management Company Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1 Claremont Road Management Company Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Claremont Road Management Company Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Claremont Road Management Company Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 1 Claremont Road Management Company Ltd. You consider that 1 Claremont Road Management Company Ltd 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 Claremont Road Management Company Ltd. 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 statutory accounts.

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Ross Morris Tax & Accountancy Limited
Association of Certified Chartered Accountant
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN
28 November 2016

1 Claremont Road Management Company Ltd
(Registration number: 02584287)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Current assets			
Debtors		120	300
Cash at bank and in hand		1,182	1,218
		1,302	1,518
Creditors: Amounts falling due within one year		(180)	(175)
Net assets		1,122	1,343
Capital and reserves			
Called up share capital	2	4	4
Other reserves		1,118	1,339
Shareholders' funds		1,122	1,343

For the year ending 29 February 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 28 November 2016 and signed on its behalf by:

....

Mrs C L Quinlan
Director

The notes on page 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents contributions from flats owners.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	4	4	4	4

3 Control

The company is controlled by the shareholders who own the properties maintained by the company.