

1 Claremont Road Management Company Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

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

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4</u>
Notes to the Financial Statements	<u>4</u>

1 Claremont Road Management Company Ltd

Company Information

Directors
C L Quinlan
R Nally
S Attaway
D Winter
J Miller
S Matthews

Company secretary D Winter

Registered office
1 Claremont Road
Bishopston
Bristol
BS7 8DL

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

**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 28 February 2019**

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 28 February 2019 as set out on pages 3 to 4 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/gb/en/discover/public-value/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 the Board of Directors of 1 Claremont Road Management Company Ltd, 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/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. 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
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Somerset
BS23 1EN

11 November 2019

1 Claremont Road Management Company Ltd

Profit and Loss Account for the Year Ended 28 February 2019

	2019 £	2018 £
Turnover	2,400	2,400
Other charges	<u>(2,400)</u>	<u>(2,400)</u>
Profit/(loss) for the year	<u><u>-</u></u>	<u><u>-</u></u>

1 Claremont Road Management Company Ltd

(Registration number: 02584287)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Current assets	2,892	2,491
Creditors: Amounts falling due within one year	(1)	-
Total assets less current liabilities	2,891	2,491
Accruals and deferred income	(210)	(195)
	<u>2,681</u>	<u>2,296</u>
Capital and reserves	<u>2,681</u>	<u>2,296</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Claremont Road
Bishopston
Bristol
BS7 8DL

These financial statements were authorised for issue by the Board on 11 November 2019.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 November 2019 and signed on its behalf by:

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D Winter
Director

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.