

Registration number: 02584287

FINANCIAL PERIOD DATA REFRESH REQUIRED  
Select the Refresh button on the Summary or Disclosure tab

# 1 Claremont Road Management Company Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

# **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 to 5</u>
Notes to the Financial Statements	<u>4</u>

# **1 Claremont Road Management Company Ltd**

## **Company Information**

<b>Directors</b>	D Winter J Miller S Matthews
<b>Company secretary</b>	D Winter
<b>Registered office</b>	1 Claremont Road Bishopston Bristol BS7 8DL
<b>Accountants</b>	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 29 February 2020**

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 2020 as set out on pages 3 to 5 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 loss 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.

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

23 November 2020

# **1 Claremont Road Management Company Ltd**

## **Profit and Loss Account for the Year Ended 29 February 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover	(1,575)	2,400
Other charges	<u>1,575</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 29 February 2020

	2020 £	2019 £
Current assets	568	2,892
Creditors: Amounts falling due within one year	-	(1)
Total assets less current liabilities	568	2,891
Accruals and deferred income	(210)	(210)
	358	2,681
Capital and reserves	358	2,681

## 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 23 November 2020.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

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 29 February 2020 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.

**1 Claremont Road Management Company Ltd**

**(Registration number: 02584287)**

**Balance Sheet as at 29 February 2020**

Approved and authorised by the Board on 23 November 2020 and signed on its behalf by:

.....

D Winter  
Director

43 Whitecross Road

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.