24 CLANRICARDE MANAGEMENT LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2017

Company No: 03844282

	2017 £	2016 £
Fixed Assets		
Head lease	19,310	19,310
Current liabilities		
Loan accounts	(19,305)	(19,305)
Net Assets	5	5
Capital and Reserves		
Issued share capital:		
5 Ordinary shares of £1 each	5	5
	5	5

a) For the year ended 30 September 2017 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

M Timmerman
Director

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