

**Clarendon Court Freehold Property
Limited FILLETED ACCOUNTS
COVER**

Clarendon Court Freehold Property Limited

Company No. 05090256

Unaudited Accounts

31 March 2017

**Clarendon Court Freehold Property
Limited BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. 05090256**

	2017	2016
	£	£
Fixed assets	27,600	27,600
Current assets	7,821	6,758
Prepayments and accrued income	1,005	1,073
Net current assets	<u>8,826</u>	<u>7,831</u>
Total assets less current liabilities	36,426	35,431
Accruals and deferred income	<u>(1,320)</u>	<u>(720)</u>
	<u>35,106</u>	<u>34,711</u>
Capital and reserves	<u>35,106</u>	<u>34,711</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

05090256

Its registered office is:

Flat 5

Clarendon Court

66 Kings Avenue

London

SW4 8BF

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

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 December 2017

And signed on its behalf by:

E. King

Director

19 December 2017

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.