Clarendon Court Freehold Property Limited Filleted Accounts Cover

Clarendon Court Freehold Property Limited

Company No. 05090256

Unaudited Accounts

31 March 2020

Clarendon Court Freehold Property Limited Directors Report Registrar

The Directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was property management.

Di	rectors	
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The	Directors	who served	during	the vear	were as	follows:

- K. Adams
- J. Addy
- E. King
- J. Navaratnarajah
- A. Smith

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

E. King

Director

12 March 2021

Clarendon Court Freehold Property Limited Balance Sheet Registrar at 31 March 2020

Company No. 05090256	2020	2019	
	£	£	
Fixed assets	27,600	27,600	
Current assets	7,954	9,302	
Prepayments and accrued income	1,265	1,080	
Net current assets	9,219	10,382	
Total assets less current liabilities	36,819	37,982	
Accruals and deferred income	(1,300)	(960)	
	<u>35,519</u>	37,022	
Capital and reserves	35,519	37,022	

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020		2019	
	Number	Numbe		
The average monthly number of employees (including directors)	5		5	
during the year was:	€	€	3	

3 General information

Its registered number is: 05090256

Its registered office is:

Flat 5

Clarendon Court

66 Kings Avenue

London

SW4 8BF

For the year ended 31 March 2020 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 12 March 2021 and signed on its behalf by:

E. King - 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.