

Registered

CLARENDON HOMES (HEREFORD) LTD

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 20TH JULY 2017

COMPANY NUMBER : 5729487

FRANKLINS ACCOUNTANTS LLP
PLYMOUTH

SATURDAY



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18/11/2017

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COMPANIES HOUSE

CLARENDON HOMES (HEREFORD) LTD

Incorporated in England on 3rd March, 2003 as Peak Developments (Hereford) Ltd. The name was changed by special resolution on the 27th March, 2003 to Clarendon Homes (Hereford) Ltd.

DIRECTOR'S REPORT

The Directors submit their report and accounts for the year ended 20th July, 2017.

Review of the Business

The company has not traded during the year.

Directors and their Interests

The Directors during the year and their interests in the ordinary share capital of the company at the beginning and end of the year were as follows:-

	<u>Ordinary Shares</u>
Mr. P. Bertie	1
Mrs. K. Bertie	1

By order of the Board


.....
MRS. K. BERTIE
Secretary

CLARENDON HOMES (HEREFORD) LTD**BALANCE SHEET AS AT 20TH JULY, 2017**

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CURRENT LIABILITIES

Directors Loan Account	(78,568)
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CAPITAL AND RESERVES

Accumulated Losses	(78,570)
Called up Share Capital	2
Shareholders Funds	(78,568)

The company was dormant throughout the period.

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

Audit Exemption

For the year ended 20th July, 2017 the company was entitled to exemption from audit under s480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the period under s476. The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of the accounts.

..... *Peter M. Bertie*
 Mr. P. Bertie
 DIRECTOR

Approved by the Board

COMPANY NUMBER: 5729487

The notes on Page 3 form part of these accounts.

CLARENDON HOMES (HEREFORD) LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 20TH JULY, 2017

1) **Profit and Loss Account**

The company has not traded during the period and has received no income and incurred no expenditure.

Consequently, during the period the company has made neither a profit or a loss.

2) **Share Capital**

	<u>Authorised</u>	<u>Allotted and Fully Paid</u>
Ordinary Shares of £1 each	<u>1,000</u>	<u>2</u>