

**Clare Gardens Estate Management Company Limited**  
**Dormant accounts for the year ended 31 May 2017**

	2017		2016	
	£	£	£	£
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
Investments	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Current assets</b>				
Stocks	-	-	-	-
Debtors	-	-	-	-
Cash at bank and in hand	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Net current liabilities</b>	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Total assets less current liabilities</b>	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Creditors: amounts falling due after more than one year</b>	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Provisions for liabilities</b>	-	-	-	-
	<u>-</u>		<u>-</u>	
<b>Accruals and deferred income</b>	-	-	-	-
	<u>-</u>		<u>-</u>	
	<u>-</u>		<u>-</u>	
<b>Capital and reserves</b>				
Profit and loss account	-	-	-	-
	<u>-</u>		<u>-</u>	
	<u>-</u>		<u>-</u>	

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

**Directors responsibilities:**

- No notice has been deposited under Section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on

and signed on their behalf

*P Thake*

Peter Thake - Director  
Company Registration No. 06455248

