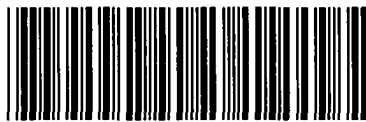


Company reference 01914454

CRAIGMOUNT MANAGEMENT COMPANY LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24TH DECEMBER 2019

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CRAIGMOUNT MANAGEMENT COMPANY LIMITED
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CRAIGMOUNT MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 24TH DECEMBER 2019

Directors: B Sumaria
G E Austin
S Fox

Secretary: Trent Park Properties LLP

Registered Office: Devonshire House
Manor Way
Borehamwood
WD6 1QQ

Registered Number: 01914454

CRAIGMOUNT MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT 24TH DECEMBER 2019

Company reference 01914454

		2019 £	2018 £
Current Assets			
Cash at bank - Service Charge	2	93,614	63,241
Debtors	3	124,580	111,434
		<u>218,194</u>	<u>174,675</u>
Creditors: Amounts falling due within one year	4	<u>34,723</u>	<u>5,753</u>
Net Current Assets		183,471	168,922
Net Assets		<u>183,471</u>	<u>168,922</u>
Called up share capital		45	45
Reserve fund	5	183,426	168,833
		<u>183,471</u>	<u>168,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th December 2019

The members have not required the company to obtain an audit of its financial statements for the year ended 24th December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

(i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;

(ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors and signed on 27/2/21



G E Austin
Director