

CLIFTON LODGE RESIDENTS MANAGEMENT LIMITED

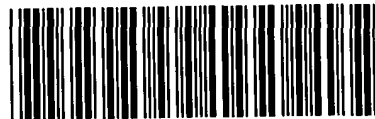
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

COMPANY NUMBER: 02211061

TUESDAY



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A18

09/04/2019

#344

COMPANIES HOUSE

Registered Office:

PO Box 703

140 Hillson Drive

Fareham

Hampshire

PO14 9PP

CLIFTON LODGE RESIDENTS MANAGEMENT LIMITED
COMPANY NUMBER: 02211061
BALANCE SHEET AT 31 DECEMBER 2018

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	2018 £	2017 £
Fixed assets	0	0
Current assets	18	18
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	18	18
Total assets less current liabilities	18	18
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	18	18
Capital and reserves	18	18

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 accounts were approved by the board of directors on 1 April 2019 and signed on its behalf by:

MRS B Woodhouse
Director (Signature)

MRS B WOODHOUSE
(Print Name)