

CARLESS CLOSE (GOSPORT) MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

COMPANY NUMBER: 02506969

**Registered Office:
Zephyr PM Ltd
PO Box 703
140 Hillson Drive
Fareham
Hampshire PO14 9PP**

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COMPANIES HOUSE

CARLESS CLOSE (GOSPORT) MANAGEMENT LIMITED
COMPANY NUMBER: 02506969
BALANCE SHEET AT 31 DECEMBER 2018

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	2018 £	2017 £
Fixed assets	1	1
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	1	1
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	1	1
Capital and reserves	1	1

The accounts are prepared in accordance with the micro-entity provisions and 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 9 April 2019 and signed on its behalf by:


 Director (signature)

M. ALLEN.
 Director (printed name)