

Carlton Avenue (Block A & B) Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

Carlton Avenue (Block A & B) Management Company Limited

Company Information

Directors	Rashid Mohamed Kean Chin
Registered office	13 Quay Hill Lymington Hampshire SO41 3AR
Accountants	Power Accountax Limited Chartered Accountants 8c High Street Southampton Hampshire SO14 2DH

Carlton Avenue (Block A & B) Management Company Limited

Directors' Report for the Year Ended 31 March 2017

The directors present their report and the financial statements for the year ended 31 March 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Rashid Mohamed

Kean Chin

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 15 September 2017 and signed on its behalf by:

.....

Rashid Mohamed

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Carlton Avenue (Block A & B) Management Company Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Carlton Avenue (Block A & B) Management Company Limited for the year ended 31 March 2017 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Carlton Avenue (Block A & B) Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Carlton Avenue (Block A & B) Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Carlton Avenue (Block A & B) Management Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carlton Avenue (Block A & B) Management Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Carlton Avenue (Block A & B) Management Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Carlton Avenue (Block A & B) Management Company Limited. You consider that Carlton Avenue (Block A & B) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Carlton Avenue (Block A & B) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

15 September 2017

Carlton Avenue (Block A & B) Management Company Limited

(Registration number: 02698738)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Current assets	18	18
Capital and reserves	18	18

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

13
Quay Hill
Lymington
Hampshire
SO41 3AR

These financial statements were authorised for issue by the Board on 15 September 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 September 2017 and signed on its behalf by:

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Rashid Mohamed
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.