

Registered Number 03456017

CLAREMONT COURT (WHITLEY BAY) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2020

CLAREMONT COURT (WHITLEY BAY) MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 December 2020****Registered Number 03456017**

| | <i>Notes</i> | <i>2020</i> | <i>2019</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Fixed Assets | | 365 | 419 |
| Total assets less current liabilities | | <u>365</u> | <u>419</u> |
| Total net assets (liabilities) | | <u>365</u> | <u>419</u> |
| Capital and reserves | | <u>365</u> | <u>419</u> |

- For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2021

And signed on their behalf by:

D S Brannen, Director

Footnotes:

- Guarantees
DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year, the directors did not undertake any transactions with the company that require disclosure.

ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities regime.

ULTIMATE CONTROLLING PARTY

The director considers that there is no ultimate controlling party of the company.

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Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

| | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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.