

Clock House Court Management Company Limited

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017



Clock House Court Management Company Limited

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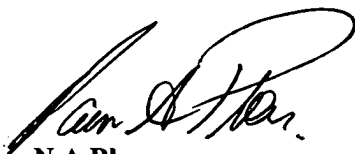
Clock House Court Management Company Limited

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2017

During this year the company has not traded and has received no income and incurred no expenditure. Consequently during this year the company made neither a profit nor a loss.

Signed:



**N A Plummer
Director**

Clock House Court Management Company Limited

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BALANCE SHEET AS AT 30 JUNE 2017

CAPITAL AND RESERVES:

Share Capital – issued and fully paid	9
Directors loan	(9)

	<u>£Nil</u>

BALANCE SHEET NOTES

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD



N A PLUMMER
Director

Date: 05.07.17