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24 CLANRICARDE MANAGEMENT LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2015

Company No: 03844282


	2015		2014	
	£	£	£	£
<u>Fixed Assets</u>				
Head lease		19,310		19,310
<u>Current liabilities</u>				
Loan accounts		(19,305)		(19,305)
Net Assets		<u>5</u>		<u>5</u>

Capital and Reserves

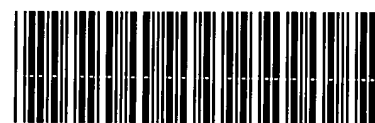
Issued and fully paid:

5 Ordinary shares of £1 each		5		5
		<u>5</u>		<u>5</u>

- a) For the year ended 30 September 2015 the Company was entitled to exemption under section 480 of the Companies Act 2006.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


M Timmerman
Director

WEDNESDAY



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COMPANIES HOUSE