

Registered Number:04231856

England and Wales

Claire Court Management Sutton Ltd

Unaudited Financial Statements

For the year ended 30 June 2017

Claire Court Management Sutton Ltd

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Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	13,553	13,553
		13,553	13,553
Current assets			
Trade and other receivables	3	5,758	5,758
		5,758	5,758
Total assets less current liabilities		19,311	19,311
Net assets		19,311	19,311
Capital and reserves			
Called up share capital		11	11
Other reserves		19,300	19,300
Shareholders' funds		19,311	19,311

For the year ended 30 June 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 23 March 2018 and were signed by:

C A Noble Director

Claire Court Management Sutton Ltd

Notes to the Financial Statements For the year ended 30 June 2017

Statutory Information

Claire Court Management Sutton Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04231856.

Registered address:
20 King Street
London
EC2V

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 July 2016	13,553
At 30 June 2017	13,553
Net book value	
At 30 June 2017	13,553
At 30 June 2016	13,553

3. Trade and other receivables

	2017	2016
	£	£
Other debtors	5,758	5,758

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.