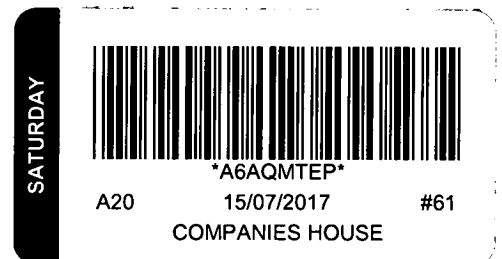


COMPANY REGISTRATION NUMBER: 05129405

**Coopers (Lamberhurst) Management Company Limited**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**For the year ended**  
**31 May 2017**



**NELSON GILMOUR SMITH**  
Chartered Accountants  
Mercantile Chambers  
53 Bothwell Street  
Glasgow  
G2 6TB

# **Coopers (Lamberhurst) Management Company Limited**

**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31 May 2017**

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# Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

## Income Statement

Year ended 31 May 2017

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	2017	2016
	£	£
Turnover	6,705	6,375
Other charges	6,705	6,375
Profit	<u>          </u> -	<u>          </u> -

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# Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

## Statement of Financial Position

31 May 2017

	2017		2016
	£	£	£
Current assets	13,926		13,920
Prepayments and accrued income	56		54
	<u>13,982</u>		<u>13,974</u>
Creditors: amounts falling due within one year		300	301
<b>Net current assets</b>		<u>13,682</u>	<u>13,673</u>
<b>Total assets less current liabilities</b>		<u>13,682</u>	<u>13,673</u>
Provisions for liabilities		3,084	2,391
Accruals and deferred income		<u>10,598</u>	<u>11,282</u>
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>

For the year ending 31 May 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 7/7/2017, and are signed on behalf of the board by:



R D A Syme  
Director

Company registration number: 05129405

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is c/o Jarmans Solicitors, Bell House, Bell Road, Sittingbourne, Kent, ME10 4DH.

# **Coopers (Lamberhurst) Management Company Limited**

**Company Limited by Guarantee**

**Management Information**

**Year ended 31 May 2017**

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**The following page does not form part of the financial statements.**

# Coopers (Lamberhurst) Management Company Limited

## Detailed Income Statement

Year ended 31 May 2017

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	2017 £	2016 £
<b>Turnover</b>		
Service charges	6,546	6,591
Deferred income	<u>159</u>	<u>(216)</u>
	<u>6,705</u>	<u>6,375</u>
 <b>Other charges</b>		
Insurance	552	528
Landscape gardening	3,909	3,574
Sinking fund	693	493
Sundry expenses	13	13
Management charges payable	1,058	1,287
Accountancy fees	<u>480</u>	<u>480</u>
	<u>6,705</u>	<u>6,375</u>

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