

**Clarkson Green Property Management Company
Limited**

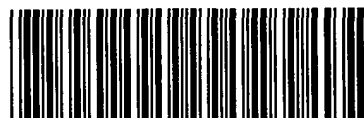
Company Limited by Guarantee

Unaudited financial statements

Registered number 05894362

Year ended 31 August 2014

SATURDAY



A49Y82AQ

A13

20/06/2015

#149

COMPANIES HOUSE

Contents

Company information	3
Directors' report	4
Profit and loss account	5
Balance sheet	6
Notes	7

Company Information

Directors	Mr KM Abbott
Secretary	Mrs JL Abbott
Registered Office	Honeysuckle Cottage, 3, Clarkson Green Farm School Lane, Catforth Preston PR4 0HG
Registered Number	05894362 (England and Wales)

Report of the Directors

The director presents his annual report and the unaudited financial statements for the year ended 31 August 2014.

Principal activity

The principal activity of the company in the year under review was that of residents' property management.

Business review

The results for the year are shown on page 5.

Directors

The director during the period under review was:

Mr KM Abbott

The company is limited by guarantee. In the event of a wind up each members' liability is limited to £1.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.'

On behalf of the board



Mrs JL Abbott
Secretary

Honeysuckle Cottage
3, Clarkson Green Farm
School Lane, Catforth
Preston PR4 0HG

19th June 2015

Profit and loss account

for the year ended 31 August 2014

Note

	Year ended 31 August 2014 £	Year ended 31 August 2013 £
Turnover	600	600
Administrative expenses	(671)	(1,024)
	<hr/>	<hr/>
Loss on ordinary activities before taxation	(71)	(424)
Tax on loss on ordinary activities	-	-
	<hr/>	<hr/>
Retained loss for the year	(71)	(424)
Retained profit brought forward	715	1,139
	<hr/>	<hr/>
Retained profit carried forward	644	715
	<hr/>	<hr/>

All amounts relate to continuing operations.

Balance sheet

at 31 August 2013

	Note	2014	2013
		£	£
Current assets			
Cash at bank and in hand		644	715
		<u>644</u>	<u>715</u>
Total assets		<u>644</u>	<u>715</u>
Capital and reserves			
Profit and loss account		644	715
		<u>644</u>	<u>715</u>

For the period ending 31 August 2014 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 accounts for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.'

These financial statements on pages 5 to 7 were approved by the director on 19th June 2015 and were signed on its behalf by:



Mr KM Abbott
Director

Notes

(forming part of the financial statements)

1 Accounting policies

Accounting convention

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

3 Company limited by guarantee

The company is limited by guarantee. In the event of a wind up each members' liability is limited to £1.

4 Controlling party

There is no ultimate controlling party.