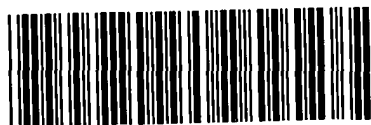


**Clarkson Green Property Management Company
Limited**

Company Limited by Guarantee

Unaudited financial statements
Registered number 05894362
Year ended 31 August 2017

THURSDAY



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10/05/2018

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Balance sheet

at 31 August 2016

	Note	2017	2016
		£	£
Current assets			
Cash at bank and in hand		275	213
Total assets		<u>275</u>	<u>213</u>
Capital and reserves			
Profit and loss account		275	213
		<u>275</u>	<u>213</u>

For the period ending 31 August 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 accounts for the year in question in accordance with section 476,
- The director acknowledges her 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 [5] May 2018 and were signed on its behalf by:



Mrs ME Wilson
Director

Profit and loss account

for the year ended 31 August 2017

Note

	Year ended 31 August 2017 £	Year ended 31 August 2016 £
Turnover	900	885
Administrative expenses	(838)	(1,328)
Profit/(loss) on ordinary activities before taxation	<u>62</u>	<u>(443)</u>
Tax on loss on ordinary activities	-	-
Retained loss for the year	<u>-</u>	<u>(443)</u>
Retained profit brought forward	213	656
Retained profit carried forward	<u><u>275</u></u>	<u><u>213</u></u>

All amounts relate to continuing operations.

Report of the Directors

The director presents her annual report and the unaudited financial statements for the year ended 31 August 2017.

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:

Mrs ME Wilson

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



Mr DA Wilson
Secretary

5 Clarkson Green Farm
School Lane, Catforth
Preston PR4 0HG

[5] May 2018

Company Information

Directors	Mrs ME Wilson
Secretary	Mr DA Wilson
Registered Office	5 Clarkson Green Farm School Lane, Catforth Preston PR4 0HG
Registered Number	05894362 (England and Wales)

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.