

**Clarkson Green Property Management Company
Limited**

Company Limited by Guarantee

Unaudited financial statements

Registered number 05894362

Year ended 31 August 2021

TUESDAY



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31/05/2022

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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)

Report of the Directors

The director presents her annual report and the unaudited financial statements for the year ended 31 August 2021.

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

27 May 2022

Profit and loss account
for the year ended 31 August 2021

Note

	Year ended 31 August 2021 £	Year ended 31 August 2020 £
Turnover	804	804
Administrative expenses	(528)	(528)
Profit/(loss) on ordinary activities before taxation	<u>276</u>	<u>276</u>
Tax on loss on ordinary activities	-	-
Retained loss for the year	<u>-</u>	<u>-</u>
Retained profit brought forward	800	524
Retained profit carried forward	<u><u>1076</u></u>	<u><u>800</u></u>

All amounts relate to continuing operations.

Balance sheet
at 31 August 2021

	<i>Note</i>	2021	2020
		£	£
Current assets			
Cash at bank and in hand		1076	800
		<hr/>	<hr/>
Total assets		1076	800
		<hr/>	<hr/>
Capital and reserves			
Profit and loss account		1076	800
		<hr/>	<hr/>
		1076	800
		<hr/>	<hr/>

For the period ending 31 August 2021 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 27 May 2022 and were signed on its behalf by:



Mrs ME Wilson
Director