Cade Management Limited (A company limited by guarantee)

Report and Accounts

30 April 2017

Chartered Certified Accountants Ashford, Kent

Director's Report				
The director presents her report and accounts for the year ended 30 April 2017.				
Principal activity				
The company is dormant and has not traded during the year or subsequent to the year end.				
Directors				
The following persons served as directors during the year:				
S E Totty				
Small company provisions				
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.				
This report was approved by the board on 30 October 2017 and signed on its behalf.				
S E Totty Director				
Director				

07513694

Cade Management Limited

Registered number:

Cade Management Limited Accountants' Report

Accountants' report on the unaudited accounts to the director of Cade Management Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2017, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ashford Accountancy Practice Limited Chartered Certified Accountants

Suite 4, The Oast Thorne Business Park Forge Hill, Bethersden Ashford, Kent TN26 3AF

7 November 2017

Cade Management Limited Profit and Loss Account for the year ended 30 April 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Cade Management Limited				
Registered number:	07513694			
Balance Sheet				
as at 30 April 2017				
		2017	2016	
		£	£	
Current assets				
	•			
Capital and reserves				
Shareholder's funds				
Sharehelder & rande	•			
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.				
The member has not required the company 476 of the Act.	y to obtain an	audit in accordanc	e with section	
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.				
The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.				

S E Totty Director

Approved by the board on 30 October 2017

Cade Management Limited Notes to the Accounts for the year ended 30 April 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by the director of the company, S E Totty.

3 Other information

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation. The company was incorporated in England and its registered office is:

Suite 4, The Oast Thorne Business Park Forge Hill, Bethersden Ashford, Kent TN26 3AF

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.