

SOUTH DOWNS CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED

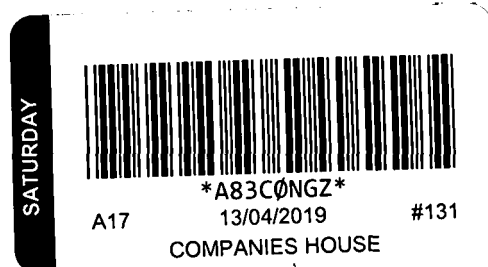
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2019

COMPANY NUMBER: 09968021

**Registered office:
140 Hillson Drive
Fareham
Hampshire
PO15 6PA**



SOUTH DOWNS CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 09968021
BALANCE SHEET AT 31 JANUARY 2019

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	2019	2018
	£	£
Fixed assets	0	0
Current assets	4	4
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
	<hr/>	<hr/>
Net current assets	4	4
	<hr/>	<hr/>
Total assets less current liabilities	4	4
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>
Capital and reserves	4	4
	<hr/>	<hr/>

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 3 April 2019 and signed on its behalf by:

Nicola Parker
 Director (signature)

NICOLA PARKER
 Director (printed name)