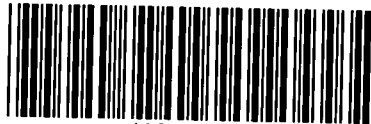


Company Registration No. 2663258

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	G Halm
Secretary	Realty Management Limited
Company number	2663258
Registered office	Ground Floor, Discovery House Crossley Road Stockport SK4 5BH
Accountants	John Wood and Co 693 Windmill Lane Dane Bank, Denton Greater Manchester M34 2ET

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

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COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report and financial statements for the year ended 31 March 2017.

Principal activities

The principal activity of the company continued to be that of property management.

As documented in note 1.2, service charge income, property expenditure and related assets and liabilities are no longer shown separately in the service charge accounts. The statutory accounts are now dormant.


Directors

The following directors have held office during the year:

G Halm

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

By order of the board


.....

Date: 2/5/17

Realty Management Limited
Secretary

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements for Copperfields (Crewe) Management Company Limited for the year ended 31 March 2017 set out on pages 3 to 6 from the company's accounting records and from information and explanations given to us by Realty Management Limited.

It is the responsibility of the Board of Directors to ensure that adequate accounting records have been kept and to prepare statutory financial statements that give a true and fair view of the assets, liabilities and financial position of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

John Wood and Co

Date: 1st May 2017

**John Wood and Co
693 Windmill Lane
Dane Bank, Denton
Greater Manchester
M34 2ET**

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2017**

		2017	2016
	Notes		
Results on ordinary activities before taxation		-	-
Tax on result on ordinary activities	2	-	-
		<hr/>	<hr/>
Result for the year		<hr/>	<hr/>

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES
FOR THE YEAR ENDED 31 MARCH 2017**

		2017	2016
	Notes		
Prior year adjustment	1.3	-	-
		<hr/>	<hr/>
Total gains and losses recognised since last financial statements		<hr/> <hr/>	<hr/> <hr/>

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2017**

		2016	2015
	Notes		
Total assets less current liabilities		-	-
Capital and reserves			
Called up share capital	3	-	-
		<hr/>	<hr/>
Shareholders' funds		<hr/>	<hr/>

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board for issue on


.....
G Halm
Director

Company Registration No. 2663258

COPPERFIELDS (CREWE) MANAGEMENT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Changes in accounting policies

The directors have changed the basis of preparation of accounts with effect from the year ended 31 March 2017 to comply with guidance given in the technical release 03/11 published by the Institute of Chartered Accountants in England and Wales (ICAEW), Association of Residential Managing Agents (ARMA) and the Royal Institute of Chartered Surveyors (RICS). As a result of this, service charge income, property expenditure and related assets and liabilities are not included in the accounts of the company.

1.3 Prior year adjustment

The prior year adjustment represents a release of the reserves following changes in the accounting policies referred to in 1.2 above.

2. Taxation

On the basis of these financial statements no provision has been made for corporation tax.

3. Share Capital

The company is limited by guarantee and does not have Share Capital.

4. Control

No one party has complete control of the company. It is run on a day to day basis by Realty Management Limited.