

23 CLAREMOUNT ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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UNAUDITED ACCOUNTS
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23 CLAREMOUNT ROAD MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	Miss K Bark Mr C Morrison Mr K Gillett
Company Number	05549758 (England and Wales)
Registered Office	23 Claremount Road Rullerton Road Wallasey Merseyside CH44 2BN United Kingdom

23 CLAREMOUNT ROAD MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		553	287
Creditors: amounts falling due within one year	4	(326)	(263)
Net current assets		227	24
Net assets		227	24
Capital and reserves			
Called up share capital		3	3
Profit and loss account		224	21
Shareholders' funds		227	24

For the year ending 31 August 2019 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 November 2019.

Mr K Gillett
Director

Company Registration No. 05549758

23 CLAREMOUNT ROAD MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

23 Claremount Road Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 05549758. The registered office is 23 Claremount Road, Rullerton Road, Wallasey, Merseyside, CH44 2BN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019	2018
£	£

Accruals	326	263
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5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

