

17/02/2014 10:10


REGISTERED NUMBER: 07147218 (England and Wales)

00:00:00

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2014
FOR
CLAYTON HEY FOLD FARM RESIDENTS LIMITED

WED

FRIDAY


A90R6HWH
A12 13/03/2020 #165
COMPANIES HOUSE
A904CH0I
A16 04/03/2020 #129
COMPANIES HOUSE

CLAYTON HEY FOLD FARM RESIDENTS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2014**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CLAYTON HEY FOLD FARM RESIDENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2014**

DIRECTOR: P R Lamb

SECRETARY:

REGISTERED OFFICE: BUSINESS FIRST CENTRE
DAVYFIELD ROAD
BLACKBURN
Lancashire
BB1 2QY

REGISTERED NUMBER: 07147218 (England and Wales)

CLAYTON HEY FOLD FARM RESIDENTS LIMITED (REGISTERED NUMBER: 07147218)

**BALANCE SHEET
28TH FEBRUARY 2014**

	Notes	28.2.14 £	28.2.13 £
FIXED ASSETS			
Tangible assets	2	<u>6,000</u>	<u>6,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,000</u></u>	<u><u>6,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>6,000</u>	<u>6,000</u>
SHAREHOLDERS' FUNDS		<u><u>6,000</u></u>	<u><u>6,000</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28th February 2014.

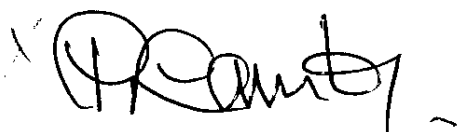
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies.

The financial statements were approved by the director on 11th December 2019 and were signed by:



P R Lamb - Director

The notes form part of these abbreviated accounts

CLAYTON HEY FOLD FARM RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2013	
and 28th February 2014	<u>6,000</u>
NET BOOK VALUE	
At 28th February 2014	<u>6,000</u>
At 28th February 2013	<u>6,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>