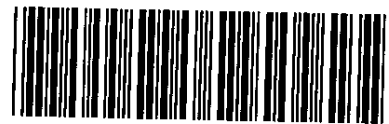


UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2018
FOR
CLAYTON HEY FOLD FARM RESIDENTS LIMITED

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COMPANIES HOUSE

CLAYTON HEY FOLD FARM RESIDENTS LIMITED

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FOR THE YEAR ENDED 28TH FEBRUARY 2018**

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CLAYTON HEY FOLD FARM RESIDENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2018**

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 2018**

	Notes	28.2.18 £	28.2.17 £
FIXED ASSETS			
Tangible assets	3	<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		<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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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 financial statements

CLAYTON HEY FOLD FARM RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2018

1. STATUTORY INFORMATION

CLAYTON HEY FOLD FARM RESIDENTS LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

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

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1st March 2017	
and 28th February 2018	6,000
	<hr/>
NET BOOK VALUE	
At 28th February 2018	6,000
	<hr/>
At 28th February 2017	6,000
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