CLIFTON ROAD (HENLOW) MANAGEMENT COMPANY NO.1 LIMITED LIMITED BY GUARANTEE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

06/09/2016 COMPANIES HOUSE

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CLIFTON ROAD (HENLOW) MANAGEMENT COMPANY NO.1 LIMITED LIMITED BY GUARANTEE ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

¢			
		2016	2015
•	Notes	£	£
			
Total assets less current liabilities		-	-
			
Capital and reserves			
Members' funds			-
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Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 18109.16

S I G Dixon

Company Registration No. 08114776

CLIFTON ROAD (HENLOW) MANAGEMENT COMPANY NO.1 LIMITED LIMITED BY GUARANTEE NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).