

COMPANY REGISTRATION NUMBER: 05975912

11 CLEVE ROAD MANAGEMENT COMPANY LIMITED

Filleted Unaudited Financial Statements

31 December 2017

11 CLEVE ROAD MANAGEMENT COMPANY LIMITED

Financial Statements

Year ended 31 December 2017

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11 CLEVE ROAD MANAGEMENT COMPANY LIMITED

Statement of Financial Position

31 December 2017

		2017	2016
	Note	£	£
Current assets			
Unpaid share capital	4	9	9
		---	---
Net current assets		9	9
		---	---
Total assets less current liabilities		9	9
		---	---
Capital and reserves			
Called up share capital		9	9
		---	---
Shareholders funds		9	9
		---	---

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 December 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 were approved by the board of directors and authorised for issue on 12 September 2018 , and are signed on behalf of the board by:

Mrs L Gray

Director

Company registration number: 05975912

11 CLEVE ROAD MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Capital Business Park, Manor Way, Borehamwood, WD6 1GW, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Unpaid share capital

	2017	2016
	£	£
Other debtors	9	9
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.