

**1 - 7 CAVENDISH CLOSE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1 - 7 Cavendish Close Management Company Limited
Balance Sheet
As at 31 March 2018

Registered number: 02131069

| | 2018 | 2017 |
|--|----------|----------|
| | £ | £ |
| Current assets | 2,054 | 1,739 |
| Creditors: Amounts Falling Due Within One Year | (2,054) | (1,739) |
| NET CURRENT ASSETS (LIABILITIES) | <u>-</u> | <u>-</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>-</u> | <u>-</u> |
| NET ASSETS | <u>-</u> | <u>-</u> |
| RESERVES | <u>-</u> | <u>-</u> |

Notes

1. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

2. General Information

1 - 7 Cavendish Close Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02131069. The registered office is 2 Cavendish Close, Tormarton, Badminton, GL9 1JW.

For the year ending 31 March 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Leaver

25/06/2018

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.