CLANMORE PROPERTIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

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CLANMORE PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		140,000		140,000
Current assets	386,788		394,344	
Creditors: amounts falling due within one year	(6,415)		(20,244)	
Net current assets		380,373		374,100
Total assets less current liabilities		520,373		514,100
Net assets		520,373		514,100
Capital and reserves		520,373 ———		514, <u>1</u> 00

Clanmore Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Birch Cottage, Padworth, Reading, Berkshire, RG7 4QG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2018 and are signed on its behalf by:

Mr J R Dande

Director

Company Registration Number 285858