

Company Registration Number 00693246 (England and Wales)

CALCOT PARK MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

CALCOT PARK MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	100		100	
	<u> </u>		<u> </u>	
Net current assets		100		100
		<u> </u>		<u> </u>
Capital and reserves		100		100
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The company had no employees during the financial year.

2 Related party

The balance due from related parties is in respect of share capital of £100 which is owed to the company by the members' service charge fund.

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Calcot Park Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

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

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 21 March 2019 and are signed on its behalf by:

Mr M L Walker
Director

Company Registration Number 00693246

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.