

Company Registration Number 00927082 (England and Wales)

**CRANFORD MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## **CRANFORD MANAGEMENT LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CRANFORD MANAGEMENT LIMITED FOR THE YEAR ENDED 31 MARCH 2018**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cranford Management Limited for the year ended 31 March 2018 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Cranford Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cranford Management Limited and state those matters that we have agreed to state to the Board of Directors of Cranford Management Limited, as a body, in this report in accordance with AAF7/16. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cranford Management Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Cranford Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Cranford Management Limited. You consider that Cranford Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cranford Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Ellacotts LLP**

1 October 2018

**Chartered Accountants**

Vantage House  
2700 Kettering Parkway  
Kettering Venture Park  
Kettering  
Northamptonshire  
NN15 6XR

# CRANFORD MANAGEMENT LIMITED

## BALANCE SHEET AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		126,192		132,209
Current assets	33,382		143,427	
Creditors: amounts falling due within one year	(19,554)		(60,447)	
Net current assets		13,828		82,980
Total assets less current liabilities		140,020		215,189
Capital and reserves		140,020		215,189

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Cranford Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cranford Hall, Cranford, Kettering, Northamptonshire, NN14 4AL.

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 29 September 2018 and are signed on its behalf by:

Sir J J M L Robinson  
**Director**

**Company Registration Number 00927082**

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.