

# Calder Green Management Company Limited

## UNAUDITED FINANCIAL STATEMENTS

For the year ended

30 November 2019



Company Number: 08796982

# Calder Green Management Company Limited

## DIRECTORS' REPORT

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The director submits this report and unaudited financial statements of Calder Green Management Company Limited for the year ended 30 November 2019.

### PRINCIPAL ACTIVITIES

The company has not traded during the year.

### DIRECTORS

The directors who served the company during the year and up to the date of approval were as follows:

- Helen Thompson

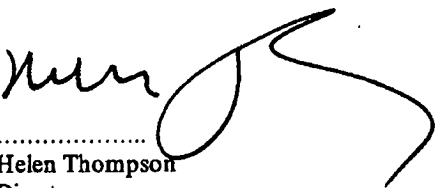
### GOVERNING DOCUMENT

Calder Green Management Company Limited is a company limited by guarantee. It was incorporated on 29 November 2013. The registered office is Centenary Court, Croft Street, Burnley, Lancashire, BB11 2ED.

### SMALL COMPANY PROVISIONS

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

By order of the board



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Helen Thompson  
Director

30 June 2020

# Calder Green Management Company Limited

## INCOME STATEMENT

For the year ended 30 November 2019

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	2019 £	2018 £
Turnover	-	-
Taxation	-	-
Profit	<u>-</u>	<u>-</u>

The company has not traded during the year.

# Calder Green Management Company Limited

## STATEMENT OF FINANCIAL POSITION

As at 30 November 2019

	2019 £	2018 £
Current assets	1,000	-
Creditors: amounts falling due within one year	-	-
NET CURRENT ASSETS	1,000	-
TOTAL ASSETS LESS CURRENT LIABILITIES	1,000	-
 CAPITAL AND RESERVES	 1,000	 -

### Notes to the accounts

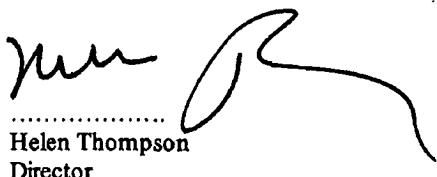
For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions under FRS 105 The Financial Reporting Standard applicable to the Micro-entities regime.

Approved by the director and authorised for issue on 30 June 2020.



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Helen Thompson  
Director

30 June 2020