

Company Registration No. 5447596 (England and Wales)

CLARENDON DRIVE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

CLARENDON DRIVE MANAGEMENT LIMITED

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CLARENDON DRIVE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Tangible assets	3		20,617		20,617
Current assets					
Debtors	4	110		103	
Cash at bank and in hand		547		605	
		<u>657</u>		<u>708</u>	
Creditors: amounts falling due within one year	5	<u>(449)</u>		<u>(1,013)</u>	
Net current assets/(liabilities)			208		(305)
Total assets less current liabilities			<u>20,825</u>		<u>20,312</u>
Capital and reserves					
Called up share capital			4		4
Other reserves			19,744		20,272
Profit and loss reserves			<u>1,077</u>		<u>36</u>
Total equity			<u>20,825</u>		<u>20,312</u>

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 May 2019 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 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 17 November 2019 and are signed on its behalf by:

Mr D Ryalls
Director

Company Registration No. 5447596

CLARENDON DRIVE MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2019

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 June 2018 and 31 May 2019	20,617
Depreciation and impairment	
At 1 June 2018 and 31 May 2019	-
Carrying amount	
At 31 May 2019	20,617
At 31 May 2018	20,617

4 Debtors

	2019 £	2018 £
Amounts falling due within one year:		
Other debtors	110	103

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	-	564
Other creditors	449	449
	449	1,013

6 Purchase of freehold

The freehold of the property at 11 Clarendon Drive, London SW15 was acquired by the company on behalf of the leaseholders on 29 July 2005 for £20617. This was funded by the four leaseholders (or their predecessors) of the flats at 11 Clarendon Drive, London SW15, each providing £5154 to the company. The amount contributed by the leaseholders has been credited direct to a freehold purchase reserve account.

The maintenance contributions contributed by the leaseholders are on account of the costs of managing the property and company. The directors have resolved that any surplus or deficit in an accounting period should be transferred to or form a maintenance reserve, the maintenance reserve being of use against current and future costs of management and maintenance of the property.

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.