

Company registration number: 5714697

Cornford Property Management Limited

Unaudited filleted financial statements

31 March 2018

Cornford Property Management Limited

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Cornford Property Management Limited

Directors and other information

Directors	Mr John Cornford
Company number	5714697
Registered office	3rd Floor, Chancery House St Nicholas Way Sutton Surrey SM1 1JB
Accountant	S Nunn and Co Ltd Unit 2, Guards Avenue Caterham Surrey CR3 5XL

Cornford Property Management Limited

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Cornford Property Management Limited Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Cornford Property Management Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am 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 Cornford Property Management Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Cornford Property Management Limited and state those matters that we have agreed to state to the board of directors of Cornford Property Management Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Cornford Property Management Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Cornford Property 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 Cornford Property Management Limited. You consider that Cornford Property Management Limited is exempt from the statutory audit requirement for the year.

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

S Nunn and Co Ltd

Chartered Accountant

Unit 2, Guards Avenue

Caterham

Surrey

CR3 5XL

28 December 2018

Cornford Property Management Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Current assets	17,086	15,011
Creditors: amounts falling due within one year	(12,220)	(10,080)
Net current assets	4,866	4,931
Total assets less current liabilities	4,866	4,931
Accruals and deferred income	(480)	(540)
Net assets	4,386	4,391
Capital and reserves	4,386	4,391

Cornford Property Management Limited

Year ended 31 March 2018

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr John Cornford	(9,352)	(2,615)	(11,967)
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2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr John Cornford	(10,554)	1,202	(9,352)
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For the year ending 31 March 2018 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 2018 , and are signed on behalf of the board by:

Mr John Cornford

Director

Company registration number: 5714697

The company is a private company limited by shares, registered in England.

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.