

# Clystlands Management Limited

Unaudited Filleted Financial Statements  
for the Year Ended 5 April 2023

Redwoods  
Chartered Certified Accountants  
2 Clyst Works  
Clyst Road  
Topsham  
Exeter  
Devon  
EX3 0DB

# **Clystlands Management Limited**

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# **Clystlands Management Limited**

## **Company Information**

<b>Directors</b>	E Aldridge A N Dagger M M Barrett
<b>Registered office</b>	3 Church Road Lympstone Exmouth Devon EX8 5JU
<b>Accountants</b>	Redwoods Chartered Certified Accountants 2 Cyst Works Cyst Road Topsham Exeter Devon EX3 0DB

# **Clystlands Management Limited**

**(Registration number: 05636656)**

## **Balance Sheet as at 5 April 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	2,455	1,038
Prepayments and accrued income	110	-
Creditors: Amounts falling due within one year	<u>(5,711)</u>	<u>(4,605)</u>
Total assets less current liabilities	(3,146)	(3,567)
Accruals and deferred income	<u>(834)</u>	<u>(1,910)</u>
	<u>(3,980)</u>	<u>(5,477)</u>
Capital and reserves	<u>(3,980)</u>	<u>(5,477)</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Church Road  
Lympstone  
Exmouth  
Devon  
EX8 5JU

These financial statements were authorised for issue by the Board on 7 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The accounts are presented in £ sterling and rounded to £1.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 5 April 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **Clystlands Management Limited**

**(Registration number: 05636656)**

## **Balance Sheet as at 5 April 2023**

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 7 December 2023 and signed on its behalf by:

.....

A N Dagger

Director

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.