

Company Registration No. 11393169 (England and Wales)

Clandon Park Property Limited

**Unaudited financial statements
for the year ended 30 June 2023**

Pages for filing with the registrar

Clandon Park Property Limited

Statement of financial position

As at 30 June 2023

	2023	2022
	£	£
Current assets	882,681	879,364
Prepayments and accrued income	30,000	32,059
Creditors: amounts falling due within one year	(568,847)	(642,361)
Net current assets	343,834	269,062
Net assets	343,834	269,062
Capital and reserves	343,834	269,062

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Clandon Park Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fenleigh House Main Street, Gumley, Market Harborough, Leicestershire, LE16 7RU.

For the year ended 30 June 2023 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 are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Clandon Park Property Limited

Statement of financial position (continued)

As at 30 June 2023

The financial statements were approved by the board of directors and authorised for issue on 28 February 2024 and are signed on its behalf by:

The Earl of Onslow

Director

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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.