

Registered Number 07140540

16 CARLINGFORD ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 January 2020

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Registered Number 07140540

Micro-entity Balance Sheet as at 31 January 2020

	<i>Notes</i>	2020	2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		16,800	16,800
Current Assets		5	5
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>16,805</u>	<u>16,805</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>16,805</u>	<u>16,805</u>
Capital and reserves		<u>16,805</u>	<u>16,805</u>

- For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2020

And signed on their behalf by:

Kevin Flack, Director