

CLADDING MANAGEMENT SERVICES LIMITED

**Company Registration Number:
03732787 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CLADDING MANAGEMENT SERVICES LIMITED

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CLADDING MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office: 29
Annes Walk
Caterham
Surrey
CR3 5EL

Company Registration Number: 03732787 (England and Wales)

CLADDING MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	665	886
Current assets:	19,507	79,687
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(27,339)
Net current assets (liabilities):	19,507	52,348
Total assets less current liabilities:	20,172	53,234
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,172	53,234
Capital and reserves:	20,172	53,234

CLADDING MANAGEMENT SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 December 2018
And Signed On Behalf Of The Board By: _____

Name: Ralph Linsell
Status: Director

The notes form part of these financial statements