

14 THE RIDGEWAY MANAGEMENT COMPANY LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

Brindley Jacob
Chartered Accountants
167 Turners Hill
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FRIDAY



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COMPANIES HOUSE

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for the Year Ended 30 JUNE 2017**

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14 THE RIDGEWAY MANAGEMENT COMPANY LTD

COMPANY INFORMATION
for the Year Ended 30 JUNE 2017

DIRECTORS:

Ms H R Marks
T Vazakas

SECRETARY:

REGISTERED OFFICE:

Flat 2
14 The Ridgeway
Enfield
EN2 8PR

REGISTERED NUMBER:

1803721 (England and Wales)

14 THE RIDGEWAY MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 1803721)

BALANCE SHEET

30 JUNE 2017

	Notes	30.6.17 £	30.6.16 £
FIXED ASSETS			
Tangible assets	2	154,057	154,057
CURRENT ASSETS			
Debtors		12	12
NET CURRENT ASSETS		12	12
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>154,069</u>	<u>154,069</u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Revaluation reserve		154,057	154,057
SHAREHOLDERS' FUNDS		<u>154,069</u>	<u>154,069</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2017.

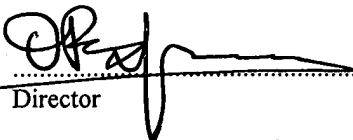
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2018 and were signed on its behalf by:


Director

Thomas Nazakas

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 JUNE 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2016 and 30 June 2017	154,057
NET BOOK VALUE	
At 30 June 2017	154,057
At 30 June 2016	154,057

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.17 £	30.6.16 £
12	Ordinary	1.00	12	12