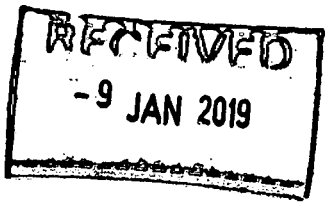
REGISTERED NUMBER: 1803721 (England and Wales)




# 14 THE RIDGEWAY MANAGEMENT COMPANY LTD

## FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2018

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

WEDNESDAY

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COMPANIES HOUSE

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for the Year Ended 30 JUNE 2018

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**14 THE RIDGEWAY MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION**
**for the Year Ended 30 JUNE 2018**

| | |
|---|---|
| **DIRECTORS:** | Ms H R Marks<br>T Vazakas |
| **SECRETARY:** | |
| **REGISTERED OFFICE:** | Flat 2<br>14 The Ridgeway<br>Enfield<br>EN2 8PR |
| **REGISTERED NUMBER:** | 1803721 (England and Wales) |

## BALANCE SHEET
## 30 JUNE 2018

| | Notes | 30.6.18 £ | £ | 30.6.17 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 154,057 | | 154,057 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 12 | | 12 | |
| **NET CURRENT ASSETS** | | | 12 | | 12 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 154,069 | | 154,069 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 12 | | 12 |
| Revaluation reserve | | | 154,057 | | 154,057 |
| **SHAREHOLDERS' FUNDS** | | | 154,069 | | 154,069 |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 23/12/2018 and were signed on its behalf by:

THOMAS VAZAKAS

Director

Helen marks

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 JUNE 2018

## 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 2017 and 30 June 2018 | 154,057 |
| **NET BOOK VALUE** | |
| At 30 June 2018 | 154,057 |
| At 30 June 2017 | 154,057 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.6.18 £ | 30.6.17 £ |
|---|---|---|---|---|
| 12 | Ordinary | 1.00 | 12 | 12 |