Registered number: 01920821

RALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

RALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS	J H Walton J Walton B J Bentley P D G Wilson
COMPANY SECRETARY	Abbeystone Management Limited
REGISTERED NUMBER	01920821
REGISTERED OFFICE	27 Bentalls Centre Colchester Road Heybridge Maldon Essex CM9 4GD
ACCOUNTANTS	Price Bailey LLP Chartered Accountants 20 Central Avenue St Andrews Business Park Thorpe St Andrew Norwich Norfolk NR7 0HR

RALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

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RALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OFRALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Raleigh Court (Norwich) Management Company Limited for the year ended 31 December 2016 which comprise the Profit and Loss Account and the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Raleigh Court (Norwich) Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Raleigh Court (Norwich) Management Company Limited and state those matters that we have agreed to state to them in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Raleigh Court (Norwich) Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Raleigh Court (Norwich) Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the Company's assets, liabilities, financial position and profit or loss. You consider that Raleigh Court (Norwich) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Raleigh Court (Norwich) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Price Bailey LLP

Price Bailey LLP

Chartered Accountants

20 Central Avenue
St Andrews Business Park
Thorpe St Andrew
Norwich
Norfolk
NR7 0HR

Date: 20.9.17

RALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016

The company has no income or expenditure in its own right. All transactions in the period relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Raleigh Court, Norwich are held on trust for the residents.

RALEIGH COURT (NORWICH) MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)
REGISTERED NUMBER: 01920821

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
CAPITAL AND RESERVES		-

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 SEPTEMBER 2017

P D G Wilson
Director

B J Bentley
Director