REGISTERED NUMBER: 02070421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 2018

FOR

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 23 JUNE 2018

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ROCKWOOD PARK MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 23 JUNE 2018

DIRECTORS:	Mrs S Gaiman G Wild
SECRETARY:	M I Phillips
REGISTERED OFFICE:	Entrance B Rockwood Park Saint Hill Road East Grinstead West Sussex RH19 4JX
REGISTERED NUMBER:	02070421 (England and Wales)
ACCOUNTANTS:	Haines & Co Chartered Accountants Carlton House 28-29 Carlton Terrace Portslade Brighton BN4 1XF

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02070421)

BALANCE SHEET
23 JUNE 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash at bank		9,328	2,960
CREDITORS			
Amounts falling due within one year	3	9,288	2,920
NET CURRENT ASSETS		40	40
TOTAL ASSETS LESS CURRENT LIABILITIES		40	40
CAPITAL AND RESERVES			
Called up share capital		40	40
SHAREHOLDERS' FUNDS		40	40

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 February 2019 and were signed on its behalf by:

Mrs S Gaiman - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2018

1. STATUTORY INFORMATION

Rockwood Park Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Amount due to Service Charge Account	9,288	2,920
	9,288	2,920

4. ULTIMATE CONTROLLING PARTY

During the year the company was under the control of the directors, who are also shareholders.

5. FREEHOLD REVERSIONARY INTEREST

The company owns the freehold reversionary interest in Rockwood Park but no value is attributed to the asset as at the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.