

REDHILL FLYING CLUB LIMITED
UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2016

BALANCE SHEET

at 31st December 2016

	2016	2015
	£	£
Current Assets		
Debtor amount owed by parent company (Redhill Aerodrome Limited)	<u>2,252</u>	<u>2,252</u>
represented by		
Share Capital		
Authorised 5,000 Ordinary shares of £1 each		
Issued 4,000 Ordinary shares of £1 each	4,000	4,000
Accumulated Deficit	<u>(1,748)</u>	<u>(1,748)</u>
	<u>2,252</u>	<u>2,252</u>

THURSDAY



A19

21/09/2017

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COMPANIES HOUSE

For the financial year ended 31 December 2016, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under section 476(1) requesting an audit.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard 102.

The directors acknowledge their responsibilities for

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

Signed on behalf of the board of directors by

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Thomas Slack
Director

5.9.2017

Notes to the accounts

- The company was dormant and has not traded during the year.